

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

BED BATH & BEYOND INC., *et al.*,

Debtors.¹

Chapter 11

Case No. 23-13359 (VFP)

Objection Deadline: July 31, 2023 at 4:00 p.m. (ET)

**MONTHLY STAFFING AND COMPENSATION REPORT
OF AP SERVICES, LLC FOR THE PERIOD
FROM APRIL 23, 2023 THROUGH MAY 31, 2023**

AP Services, LLC (“APS”) hereby submits its monthly staffing and compensation report for the period from April 23, 2023 through May 31, 2023 (the “Compensation Period”) in accordance with the *Order Authorizing Debtors to (I) Retain AP Services, LLC, (II) Designate Holly F. Etlin as Chief Restructuring Officer and Chief Financial Officer Effective as of the Petition Date, and (III) Granting Related Relief* [Docket No. 730].

During the Compensation Period, APS incurred professional fees in the amount of \$2,058,191.00 and out-of-pocket expenses in the amount of \$25,693.22, for a total amount of \$2,083,884.22, as reflected in the attached exhibits.

¹ The last four digits of Debtor Bed Bath & Beyond Inc.’s tax identification number are 0488. A complete list of the Debtors in these Chapter 11 Cases and each such Debtor’s tax identification number may be obtained on the website of the Debtors’ claims and noticing agent at <https://restructuring.ra.kroll.com/bbby>. The location of Debtor Bed Bath & Beyond Inc.’s principal place of business and the Debtors’ service address in these Chapter 11 Cases is 650 Liberty Avenue, Union, New Jersey 07083.

Dated: July 21, 2023

AP SERVICES, LLC
909 Third Avenue, 30th Floor
New York, NY 10022

/s/ Holly F Etlin

By: Holly F Etlin
Partner & Managing Director

EXHIBITS

Annexed hereto are the following exhibits for the Monthly Staffing and Compensation Report of AP Services, LLC for the Period from April 23, 2023 through May 31, 2023:

Exhibit A - Summary of Professional Fees and Expenses

Exhibit B - Summary of Individual Fees, Role and Hours by Professional

Exhibit C - Detailed Description of Professional Fees and Hours by Matter Category

Exhibit D – Detailed Description of Expenses

Exhibit A

Summary of Professional Fees and Expenses
from April 23, 2023 through May 31, 2023

Professional Fees	\$	1,704,096.00
Less 50% Travel Fees		(25,905.00)
Total Current Fees		1,678,191.00
Holly F Etlin - CRO & CFO		380,000.00
Expenses		25,693.22
Total Professional Fees and Expenses	\$	2,083,884.22

Exhibit B

Summary of Individual Fees, Role and Hours by Professional
from April 23, 2023 through May 31, 2023

PROFESSIONAL	APS TITLE	COMPANY TITLE	RATE	HOURS	FEES
Holly F Etlin ¹	Partner & Managing Director	Chief Restructuring Officer & Chief Financial Officer	N/A	N/A	\$ 380,000.00
Kent G Percy	Partner & Managing Director	APS Personnel	\$1,220	237.1	289,262.00
James Horgan	Partner	APS Personnel	\$1,115	60.5	67,457.50
Elizabeth S Kardos	Partner	APS Personnel	\$800	5.2	4,160.00
Daniel Puscas	Director	APS Personnel	\$1,070	91.5	97,905.00
Peter Madden	Director	APS Personnel	\$1,070	1.0	1,070.00
Cynthia Bateman	Director	APS Personnel	\$1,020	0.8	816.00
Brett Roberson	Director	APS Personnel	\$950	1.5	1,425.00
Jarod E Clarrey	Director	APS Personnel	\$950	208.8	198,360.00
Anna Campbell	Director	APS Personnel	\$880	2.9	2,552.00
Isabel Arana de Uriarte	Director	APS Personnel	\$880	281.4	247,632.00
Gary Bacon	Senior Vice President	APS Personnel	\$860	1.0	860.00
Jewel Zhu	Senior Vice President	APS Personnel	\$825	0.4	330.00
Robert P Bennett	Senior Vice President	APS Personnel	\$825	14.1	11,632.50
Hart Ku	Senior Vice President	APS Personnel	\$805	212.9	171,384.50
Jon Bryant	Senior Vice President	APS Personnel	\$805	79.4	63,917.00
Nathan Kramer	Senior Vice President	APS Personnel	\$805	4.4	3,542.00
Nicholas Caminiti	Senior Vice President	APS Personnel	\$805	1.3	1,046.50
Kenny Truong	Senior Vice President	APS Personnel	\$735	2.4	1,764.00
Clint Neider	Senior Vice President	APS Personnel	\$735	0.5	367.50
Phi Ta	Senior Vice President	APS Personnel	\$735	2.2	1,617.00
Rahul Yenumula	Senior Vice President	APS Personnel	\$735	218.2	160,377.00
Yernar Kades	Senior Vice President	APS Personnel	\$735	211.9	155,746.50
Kaitlyn A Sundt	Senior Vice President	APS Personnel	\$585	20.7	12,109.50
Laurie C Verry	Senior Vice President	APS Personnel	\$540	10.2	5,508.00
Chang Jin Jang	Vice President	APS Personnel	\$605	168.6	102,003.00
Kehui Wang	Vice President	APS Personnel	\$605	38.4	23,232.00
Brooke Filler	Vice President	APS Personnel	\$510	6.3	3,213.00
Jennifer A Bowes	Vice President	APS Personnel	\$485	0.9	436.50
Aidan Harris	Consultant	APS Personnel	\$555	132.4	73,482.00
Xurui Liu	Consultant	APS Personnel	\$555	1.6	888.00
Total Professional Hours and Fees				2,018.5	\$ 2,084,096.00
Less 50% Travel Fees					(25,905.00)
Total Professional Fees					\$ 2,058,191.00

¹ APS's fees are based on hours spent by APS personnel at APS's hourly rates. Pursuant to the engagement letter dated April 21, 2023 the full-time services of Holly F Etlin, Chief Restructuring Officer and Chief Financial Officer are invoiced at a fixed weekly rate of \$70,000.00.

Exhibit C

Detailed Description of Fees and Hours by Matter Category
from April 23, 2023 through May 31, 2023



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Chapter 11 Process / Case Management
Code: 20001312P00009.1.1

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/23/2023	KGP	Prepare detail on critical liens	0.7
04/23/2023	KGP	Conference call with Kirkland team, Lazard team, H. Etlin and K. Percy (both APS) re: the DIP motion	1.2
04/23/2023	KGP	Review top 30 creditor calculations	1.2
04/23/2023	KGP	Review lease rejection motion	1.6
04/23/2023	KGP	Provide update to FTI on lien motion	0.6
04/23/2023	KGP	Update and review wind down budget	2.4
04/23/2023	IADU	Review first day filings and related activity to prepare for case administration	2.3
04/23/2023	IADU	Coordinate with APS and BBBY teams on first day activities related to filing	1.6
04/23/2023	JEC	Coordinate with Kirkland and APS teams on post-filing administration	1.9
04/23/2023	JEC	Coordinate with Kirkland and APS teams on first day preparation	1.6
04/24/2023	HK	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Bennett, K. Wang, R. Yenumula, and H. Ku (all APS) to discuss post-filing project coordination	0.3
04/24/2023	KGP	Prepare responses to wind down budget revisions	2.1
04/24/2023	KGP	Attend first day hearing	2.8
04/24/2023	KGP	Review wind down assumptions	1.7
04/24/2023	KGP	Develop bankruptcy protocols	0.7
04/24/2023	YK	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Bennett, K. Wang, R. Yenumula, and H. Ku (all APS) to discuss post-filing project coordination	0.3
04/24/2023	YK	Attend first day hearing (virtual)	2.7
04/24/2023	KW	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Bennett, K. Wang, R. Yenumula, and H. Ku (all APS) to discuss post-filing project coordination	0.3
04/24/2023	IADU	Attend First Day Hearing	2.5
04/24/2023	IADU	Attend First Day Hearing (additional portion)	2.5
04/24/2023	IADU	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Bennett, K. Wang, R. Yenumula, and H. Ku (all APS) to discuss post-filing project coordination	0.3
04/24/2023	RPB	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Bennett, K. Wang, R. Yenumula, and H. Ku (all APS) to discuss post-filing project coordination	0.3
04/24/2023	JEC	Review inquiries from BBBY and APS teams related to first day relief	0.5
04/24/2023	JEC	Attend first day hearing telephonically	3.0
04/24/2023	JEC	Coordinate with APS team on first day logistics and planning	0.5
04/24/2023	JEC	Address inquiries from Kirkland and BBBY teams re: first day documents	0.7
04/24/2023	JEC	Coordinate with Kirkland and APS teams on first day preparation	0.3
04/24/2023	JEC	Call with J. Bryant and J. Clarrey (both APS) to discuss first day updates	0.2
04/24/2023	JH	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Bennett, K. Wang, R. Yenumula, and H. Ku (all APS) to discuss post-filing project coordination	0.3
04/24/2023	RY	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Bennett, K. Wang, R. Yenumula, and H. Ku (all APS) to discuss post-filing project coordination	0.3
04/24/2023	RY	Review filed first day motions to prepare for compliance	2.3
04/24/2023	JRB	Call with J. Bryant and J. Clarrey (both APS) to discuss first day updates	0.2



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04/24/2023	JRB	Prepare letters to be sent to banking institutions with information around account closure and re-opening	2.8
04/24/2023	JRB	Coordinate with Kirkland and APS teams re: first day relief matters	3.1
04/24/2023	KGP	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Bennett, K. Wang, R. Yenumula, and H. Ku (all APS) to discuss post-filing project coordination	0.3
04/25/2023	KW	Meeting with I. Arana de Uriarte, K. Wang (both APS) to discuss BBB workstream open items	0.2
04/25/2023	KW	Meeting with J. Jang, K. Wang (both APS) to discuss workstream transition	0.9
04/25/2023	IADU	Meeting with I. Arana de Uriarte, K. Wang (both APS) to discuss BBB workstream open items	0.2
04/25/2023	IADU	Conference call with P. Wu, L. Markoe, J. Flemming (all BBBY) re: post filing coordination and vendor management	0.6
04/25/2023	JEC	Coordinate with APS team on first day relief and planning matters	1.1
04/25/2023	JEC	Coordinate with Kirkland team on automatic stay and first day relief matters	0.6
04/25/2023	JEC	Coordinate with BBBY and APS teams on first day relief matters	0.9
04/25/2023	RY	Review interim orders issued by the Court	2.2
04/25/2023	JRB	Coordinate with Kirkland team to review and update several matters related to first day relief	2.3
04/25/2023	CJJ	Meeting with J. Jang, K. Wang (both APS) to discuss workstream transition	0.9
04/26/2023	KGP	Review the utility motion	1.6
04/26/2023	KGP	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, K. Wang, R. Yenumula, J. Clarrey and J. Jang (all APS) to discuss post-filing project coordination and case updates	0.4
04/26/2023	YK	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, K. Wang, R. Yenumula, J. Clarrey and J. Jang (all APS) to discuss post-filing project coordination and case updates	0.4
04/26/2023	KW	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, K. Wang, R. Yenumula, J. Clarrey and J. Jang (all APS) to discuss post-filing project coordination and case updates	0.4
04/26/2023	IADU	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, K. Wang, R. Yenumula, J. Clarrey and J. Jang (all APS) to discuss post-filing project coordination and case updates	0.4
04/26/2023	JEC	Address inquiries from Kirkland and BBBY teams re: first day filings and creditor inquiries	0.5
04/26/2023	JEC	Review vendor-related inquiries to coordinate next steps with company	0.9
04/26/2023	JEC	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, K. Wang, R. Yenumula, J. Clarrey and J. Jang (all APS) to discuss post-filing project coordination and case updates	0.4
04/26/2023	JEC	Review communications materials prepared in conjunction with case commencement	0.4
04/26/2023	JRB	Call with J. Bryant and J. Clarrey (both APS) to discuss utility analysis	0.9
04/26/2023	JEC	Call with J. Bryant and J. Clarrey (both APS) to discuss utility analysis	0.9
04/26/2023	JRB	Call with J. Bryant and J. Clarrey (both APS) to discuss updated utility analysis	0.7
04/26/2023	JEC	Call with J. Bryant and J. Clarrey (both APS) to discuss updated utility analysis	0.7
04/26/2023	JEC	Review inquiries related to first day relief to develop next steps	0.8
04/26/2023	JRB	Call with J. Bryant and J. Clarrey (both APS) to discuss first day relief	0.6



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04/26/2023	JEC	Call with J. Bryant and J. Clarrey (both APS) to discuss first day relief	0.6
04/26/2023	JH	Coordinate with BBBY accounting team on financial reporting and cutoff matters and related follow-ups	1.5
04/26/2023	JH	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, K. Wang, R. Yenumula, J. Clarrey and J. Jang (all APS) to discuss post-filing project coordination and case updates	0.4
04/26/2023	RY	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, K. Wang, R. Yenumula, J. Clarrey and J. Jang (all APS) to discuss post-filing project coordination and case updates	0.4
04/26/2023	JRB	Review materials related to utility vendor data in preparation for response to counsel	1.6
04/26/2023	JRB	Revise analysis around utility data in order to amend utility provider listing	2.2
04/26/2023	CJJ	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, K. Wang, R. Yenumula, J. Clarrey and J. Jang (all APS) to discuss post-filing project coordination and case updates	0.4
04/27/2023	KGP	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Bennett, K. Wang, R. Yenumula, J. Clarrey, H. Etlin and J. Jang (all APS) to discuss post-filing project coordination	0.7
04/27/2023	KGP	Prepare guidance on freight vendor treatment	0.9
04/27/2023	YK	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Bennett, K. Wang, R. Yenumula, J. Clarrey, H. Etlin and J. Jang (all APS) to discuss post-filing project coordination	0.7
04/27/2023	KW	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Bennett, K. Wang, R. Yenumula, J. Clarrey, H. Etlin and J. Jang (all APS) to discuss post-filing project coordination	0.7
04/27/2023	IADU	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Bennett, K. Wang, R. Yenumula, J. Clarrey, H. Etlin and J. Jang (all APS) to discuss post-filing project coordination	0.7
04/27/2023	RPB	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Bennett, K. Wang, R. Yenumula, J. Clarrey, H. Etlin and J. Jang (all APS) to discuss post-filing project coordination	0.7
04/27/2023	JEC	Coordinate with Kirkland and APS teams on first day relief and reporting items	0.5
04/27/2023	JEC	Review utility information to support inquiry from Kirkland team	0.3
04/27/2023	JEC	Review parties in interest information to support Kirkland team request	0.6
04/27/2023	JEC	Research loyalty program request from Kirkland team	0.3
04/27/2023	JEC	Call with J. Bryant and J. Clarrey (both APS) to discuss first day relief matters	0.3
04/27/2023	JEC	Review reconciliation of accounts payable information to support Kirkland team request related to petition filing	0.3
04/27/2023	JEC	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Bennett, K. Wang, R. Yenumula, J. Clarrey, H. Etlin and J. Jang (all APS) to discuss post-filing project coordination	0.7
04/27/2023	JEC	Update reconciliation of accounts payable information to support Kirkland team request related to petition filing	0.7
04/27/2023	JEC	Call with R. Yenumula and J. Clarrey (both APS) to discuss accounts payable reconciliation	0.2
04/27/2023	JEC	Coordinate with Kirkland and Kroll teams on first day relief matters	0.6



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04/27/2023	JH	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Bennett, K. Wang, R. Yenumula, J. Clarrey, H. Etlin and J. Jang (all APS) to discuss post-filing project coordination	0.7
04/27/2023	RY	Call with R. Yenumula and J. Clarrey (both APS) to discuss accounts payable reconciliation	0.2
04/27/2023	RY	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Bennett, K. Wang, R. Yenumula, J. Clarrey, H. Etlin and J. Jang (all APS) to discuss post-filing project coordination	0.7
04/27/2023	JRB	Call with J. Bryant and J. Clarrey (both APS) to discuss first day relief matters	0.3
04/27/2023	JRB	Update utilities data in preparation of filing amended exhibit	2.7
04/27/2023	CJJ	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Bennett, K. Wang, R. Yenumula, J. Clarrey, H. Etlin and J. Jang (all APS) to discuss post-filing project coordination	0.7
04/28/2023	KGP	Review the lease rejection motion	2.1
04/28/2023	JEC	Call with J. Bryant and J. Clarrey (both APS) to discuss top unsecured creditors list	0.2
04/28/2023	JEC	Review information related to disbursement proposals	0.7
04/28/2023	JEC	Review information related to accounts payable reconciliation	0.7
04/28/2023	JEC	Call with J. Bryant and J. Clarrey (both APS) to discuss updates to utility analysis	0.9
04/28/2023	JH	Meeting with BBBY accounting team re: follow-ups related to accounting and liability segregation	1.0
04/28/2023	JH	Review, research and prepare responses to questions from B. Hacker, B. Fredas (both BBBY) re: assessment of asserted tax, employee and insurance claims	0.4
04/28/2023	JRB	Call with J. Bryant and J. Clarrey (both APS) to discuss top unsecured creditors list	0.2
04/28/2023	JRB	Follow up with counsel on various first day reporting matters	2.2
04/28/2023	JRB	Call with J. Bryant and J. Clarrey (both APS) to discuss updates to utility analysis	0.9
05/01/2023	KGP	Review the section 366 motion	1.3
05/01/2023	KGP	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	0.6
05/01/2023	JH	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	0.6
05/01/2023	YK	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	0.6
05/01/2023	IADU	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	0.6
05/01/2023	JEC	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	0.6
05/01/2023	RY	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	0.6
05/01/2023	JRB	Review utility provider information and verify balances and reporting	1.8
05/01/2023	JRB	Coordinate with Kirkland team to revise parties in interest list for conflict checking	1.1



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/01/2023	CJJ	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	0.6
05/02/2023	KGP	Review Chapter 11 accounting and reporting documentation	1.3
05/02/2023	JEC	Compile bank account information to support company request	0.2
05/03/2023	KGP	Prepare detail on court required reserve accounts	0.7
05/03/2023	KGP	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	0.5
05/03/2023	YK	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	0.5
05/03/2023	YK	Develop email re: tax refunds status	0.4
05/03/2023	JH	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	0.5
05/03/2023	IADU	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	0.5
05/03/2023	JEC	Coordinate with Kirkland and APS teams on creditors committee related request	0.2
05/03/2023	JEC	Review vendor information to support inquiry from Kirkland team	0.5
05/03/2023	JEC	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	0.5
05/03/2023	RY	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	0.5
05/03/2023	JRB	Review utilities data to ensure proper documentation of amounts owed to vendors	2.8
05/03/2023	CJJ	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	0.5
05/04/2023	JEC	Review utility information to support inquiry from Kirkland team	0.2
05/04/2023	JEC	Coordinate with Company and Kirkland teams on inquiries related to cash management and utilities	0.6
05/04/2023	JRB	Review utilities data to ensure proper reporting with respect to a vendor who inquired about their accounts with the company	2.8
05/05/2023	KAS	Review updated PII list from Z. Read (Kirkland)	0.2
05/05/2023	YK	Call with Y. Kades and J. Clarrey (both APS) to discuss tax-related matters	0.3
05/05/2023	JEC	Call with Y. Kades and J. Clarrey (both APS) to discuss tax-related matters	0.3
05/05/2023	JEC	Coordinate with Kirkland and Company teams on first day filing related matters	0.4
05/05/2023	JRB	Conduct further review of utilities data to ensure accurate representation of outstanding balances and assurance deposits	2.1
05/07/2023	JEC	Call with J. Bryant and J. Clarrey (both APS) to discuss case updates	0.3
05/07/2023	JRB	Call with J. Bryant and J. Clarrey (both APS) to discuss case updates	0.3
05/08/2023	HK	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, H. Ku, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	1.0
05/08/2023	JH	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, H. Ku, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	1.0
05/08/2023	KGP	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, H. Ku, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	1.0
05/08/2023	KGP	Review status of Canadian proceeding work streams	1.6
05/08/2023	YK	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, H. Ku, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	1.0



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Chapter 11 Process / Case Management
Code: 20001312P00009.1.1

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/08/2023	IADU	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, H. Ku, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	1.0
05/08/2023	JEC	Review inquiries related to first day relief to develop next steps	0.8
05/08/2023	JEC	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, H. Ku, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	1.0
05/08/2023	JEC	Review utility information to support requests from Kirkland team	0.3
05/08/2023	RY	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, H. Ku, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	1.0
05/08/2023	JRB	Review utilities motion data to determine appropriate response to vendors reaching out with commentary	2.2
05/08/2023	CJJ	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, H. Ku, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables	1.0
05/09/2023	IADU	Prepare analysis on ABL paydown and use of funds from equity transactions in support of upcoming DIP hearing	1.6
05/09/2023	JEC	Review utility adequate assurance information to support Kirkland team request	0.6
05/09/2023	JEC	Call with J. Bryant and J. Clarrey (both APS) to discuss utility information	1.0
05/09/2023	JRB	Analyze requests received from utility vendors relating to adequate assurance deposits	2.8
05/09/2023	JRB	Call with J. Bryant and J. Clarrey (both APS) to discuss utility information	1.0
05/10/2023	JH	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, J. Clarrey, Y. Kades, A. Harris, J. Jang, H. Ku (all APS) to discuss updates to project coordination	0.5
05/10/2023	IADU	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, J. Clarrey, Y. Kades, A. Harris, J. Jang, H. Ku (all APS) to discuss updates to project coordination	0.5
05/10/2023	HK	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, J. Clarrey, Y. Kades, A. Harris, J. Jang, H. Ku (all APS) to discuss updates to project coordination	0.5
05/10/2023	KGP	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, J. Clarrey, Y. Kades, A. Harris, J. Jang, H. Ku (all APS) to discuss updates to project coordination	0.5
05/10/2023	YK	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, J. Clarrey, Y. Kades, A. Harris, J. Jang, H. Ku (all APS) to discuss updates to project coordination	0.5
05/10/2023	IADU	Draft summary slides on liquidity and ABL balance pre and post transactions ahead of DIP hearing	1.7
05/10/2023	AH	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, J. Clarrey, Y. Kades, A. Harris, J. Jang, H. Ku (all APS) to discuss updates to project coordination	0.5
05/10/2023	JEC	Coordinate with Kirkland and APS teams on utility-related matters	0.3
05/10/2023	JEC	Coordinate with Kroll and Kirkland teams on case administration matters	0.6
05/10/2023	JEC	Coordinate with Company and Kirkland teams on bank-related matters	0.3
05/10/2023	JEC	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, J. Clarrey, Y. Kades, A. Harris, J. Jang, H. Ku (all APS) to discuss updates to project coordination	0.5
05/10/2023	JRB	Coordinate with Kirkland team on analysis of utilities vendors and next steps	1.8



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/10/2023	CJJ	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, J. Clarrey, Y. Kades, A. Harris, J. Jang, H. Ku (all APS) to discuss updates to project coordination	0.5
05/11/2023	IADU	Update cash flow analysis with ABL information for supporting schedules ahead of DIP hearing	1.3
05/11/2023	JEC	Coordinate with Kroll and Kirkland teams on case administration matters	0.2
05/12/2023	IADU	Finalize cash flow supporting schedules ahead of DIP hearing	1.3
05/12/2023	JEC	Correspond with Kirkland team on first-day related matters	0.4
05/12/2023	JRB	Incorporate updates received from counsel into the parties in interest conflict list	1.2
05/15/2023	NK	Meeting with J. Horgan, J. Clarrey, and N. Kramer (all APS) re: requests from UCC for transfer pricing, royalty, and other intercompany agreements	0.6
05/15/2023	HK	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, J. Horgan, J. Clarrey, Y. Kades, R. Yenumula, J. Jang, D. Puscas, H. Ku (all APS) to discuss project coordination	0.5
05/15/2023	KGP	Review detail on critical lien claims motion	1.1
05/15/2023	KGP	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, J. Horgan, J. Clarrey, Y. Kades, R. Yenumula, J. Jang, D. Puscas, H. Ku (all APS) to discuss project coordination	0.5
05/15/2023	YK	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, J. Horgan, J. Clarrey, Y. Kades, R. Yenumula, J. Jang, D. Puscas, H. Ku (all APS) to discuss project coordination	0.5
05/15/2023	IADU	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, J. Horgan, J. Clarrey, Y. Kades, R. Yenumula, J. Jang, D. Puscas, H. Ku (all APS) to discuss project coordination	0.5
05/15/2023	JEC	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, J. Horgan, J. Clarrey, Y. Kades, R. Yenumula, J. Jang, D. Puscas, H. Ku (all APS) to discuss project coordination	0.5
05/15/2023	JEC	Review tax information to support inquiry from Kirkland team	0.4
05/15/2023	JH	Meeting with J. Horgan, J. Clarrey, and N. Kramer (all APS) re: requests from UCC for transfer pricing, royalty, and other intercompany agreements	0.6
05/15/2023	JEC	Meeting with J. Horgan, J. Clarrey, and N. Kramer (all APS) re: requests from UCC for transfer pricing, royalty, and other intercompany agreements	0.6
05/15/2023	JH	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, J. Horgan, J. Clarrey, Y. Kades, R. Yenumula, J. Jang, D. Puscas, H. Ku (all APS) to discuss project coordination	0.5
05/15/2023	RY	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, J. Horgan, J. Clarrey, Y. Kades, R. Yenumula, J. Jang, D. Puscas, H. Ku (all APS) to discuss project coordination	0.5
05/15/2023	CJJ	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, J. Horgan, J. Clarrey, Y. Kades, R. Yenumula, J. Jang, D. Puscas, H. Ku (all APS) to discuss project coordination	0.5
05/16/2023	NK	Review and prepare responsive materials for UCC requests re: intercompany transfer pricing and licensing agreements, and coordination with counsel on delivery of same	1.1
05/16/2023	JH	Provide follow-up on UCC diligence requests on intercompany agreements and responses from K&E on intercompany transfer pricing and licensing agreements	0.3



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/17/2023	JEC	Follow up with Kirkland and APS teams on scheduling and first day related matters	0.4
05/17/2023	JEC	Review lease information to support Kirkland team request	1.2
05/18/2023	JRB	Respond to Kirkland team's questions on utilities and adequate assurance balances	2.2
05/19/2023	JEC	Coordinate with Company and Kirkland teams on utility-related matters	0.3
05/23/2023	BR	Extract email data and stage for processing re: discovery request from Kirkland team	1.5
05/24/2023	HK	Meeting with H. Etlin, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss project coordination updates	0.4
05/24/2023	YK	Meeting with H. Etlin, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss project coordination updates	0.4
05/24/2023	IADU	Meeting with H. Etlin, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss project coordination updates	0.4
05/24/2023	XL	Perform analysis on processed files and export processed data	1.6
05/24/2023	JEC	Meeting with H. Etlin, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss project coordination updates	0.4
05/24/2023	JH	Meeting with H. Etlin, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss project coordination updates	0.4
05/24/2023	CJJ	Meeting with H. Etlin, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss project coordination updates	0.4
05/25/2023	JEC	Coordinate with APS team on first day related inquiries	0.3
05/25/2023	JRB	Review utilities data in order to produce responses for Kirkland team related to adequate assurance	2.1
05/26/2023	JEC	Call with J. Bryant and J. Clarrey (both APS) to discuss utility deposit information	0.3
05/26/2023	JRB	Call with J. Bryant and J. Clarrey (both APS) to discuss utility deposit information	0.3
05/29/2023	JRB	Review requests from Kirkland team related to utilities and specific adequate assurance balances	1.8
05/30/2023	HK	Review Canada disbursement details for Monitor request	0.2
05/30/2023	JRB	Update utility vendor information to ensure proper documentation of adequate assurance requests and updates	2.2
05/30/2023	DP	Participate in BBBY - Weekly Sale Process Call	0.5
05/31/2023	HK	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, J. Horgan, J. Clarrey, D. Puscas, Y. Kades, J. Jang, and H. Ku (all APS) to discuss project statuses and next steps	0.4
05/31/2023	KGP	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, J. Horgan, J. Clarrey, D. Puscas, Y. Kades, J. Jang, and H. Ku (all APS) to discuss project statuses and next steps	0.4
05/31/2023	YK	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, J. Horgan, J. Clarrey, D. Puscas, Y. Kades, J. Jang, and H. Ku (all APS) to discuss project statuses and next steps	0.4
05/31/2023	IADU	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, J. Horgan, J. Clarrey, D. Puscas, Y. Kades, J. Jang, and H. Ku (all APS) to discuss project statuses and next steps	0.4



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/31/2023	JEC	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, J. Horgan, J. Clarrey, D. Puscas, Y. Kades, J. Jang, and H. Ku (all APS) to discuss project statuses and next steps	0.4
05/31/2023	JH	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, J. Horgan, J. Clarrey, D. Puscas, Y. Kades, J. Jang, and H. Ku (all APS) to discuss project statuses and next steps	0.4
05/31/2023	JRB	Review utilities data to respond to Kirkland team's requests on adequate assurance balances	2.2
05/31/2023	CJJ	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, J. Horgan, J. Clarrey, D. Puscas, Y. Kades, J. Jang, and H. Ku (all APS) to discuss project statuses and next steps	0.4
Total Professional Hours			186.1



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PROFESSIONAL	RATE	HOURS	FEES
Kent G Percy	\$1,220	30.5	37,210.00
James Horgan	\$1,115	9.1	10,146.50
Daniel Puscas	\$1,070	0.5	535.00
Brett Roberson	\$950	1.5	1,425.00
Jarod E Clarrey	\$950	38.1	36,195.00
Isabel Arana de Uriarte	\$880	20.9	18,392.00
Robert P Bennett	\$825	1.0	825.00
Hart Ku	\$805	3.3	2,656.50
Jon Bryant	\$805	51.4	41,377.00
Nathan Kramer	\$805	1.7	1,368.50
Rahul Yenumula	\$735	8.7	6,394.50
Yernar Kades	\$735	8.7	6,394.50
Kaitlyn A Sundt	\$585	0.2	117.00
Chang Jin Jang	\$605	5.9	3,569.50
Kehui Wang	\$605	2.5	1,512.50
Aidan Harris	\$555	0.5	277.50
Xurui Liu	\$555	1.6	888.00
Total Professional Hours and Fees		186.1	\$ 169,284.00



Bed Bath & Beyond Inc.
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Re: DIP Financing
Code: 20001312P00009.1.2

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/23/2023	KGP	Review DIP motion	2.7
04/23/2023	KGP	Negotiate DIP motion terms with lenders	2.3
04/23/2023	KGP	Conference call with N. Sosnick, R. Fielder (both Kirkland), K. Percy, Y. Kades (both APS) re: DIP budget	0.4
04/23/2023	YK	Conference call with N. Sosnick, R. Fielder (both Kirkland), K. Percy, Y. Kades (both APS) re: DIP budget	0.4
04/23/2023	YK	Update DIP exhibit	0.1
04/24/2023	YK	Coordinate with APS team re: DIP budget assumptions	0.7
04/24/2023	IADU	Respond to attorney questions on DIP financing and Wind Down budget in preparation for first day hearing	1.6
04/25/2023	YK	Develop DIP reporting tracking tool	2.1
04/27/2023	KGP	Follow up with R. Fiedler (Kirkland) on DIP agreement requirements	1.1
Total Professional Hours			11.4



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Re: DIP Financing
Code: 20001312P00009.1.2

PROFESSIONAL	RATE	HOURS	FEEs
Kent G Percy	\$1,220	6.5	7,930.00
Isabel Arana de Uriarte	\$880	1.6	1,408.00
Yernar Kades	\$735	3.3	2,425.50
Total Professional Hours and Fees		11.4	\$ 11,763.50



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Cash / Liquidity Matters
Code: 20001312P00009.1.3

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/24/2023	HK	Meeting with R. Yenumula and H. Ku (both APS) to discuss reconciliation of prior week's disbursements	0.5
04/24/2023	HK	Review U.S. and Canada disbursements for week ending April 22 for cash reconciliation	2.2
04/24/2023	HK	Review cash activity in week ending April 22 for draft Canadian cash variance report	0.8
04/24/2023	HK	Review cash activity in week ending April 22 for draft U.S. cash variance report	2.7
04/24/2023	KGP	Prepare banking protocol and Treasury setup	0.9
04/24/2023	YK	Update cash forecast based on first day motions	2.7
04/24/2023	YK	Update cash forecast based on appraisers model	2.4
04/24/2023	KW	Prepare borrowing base certificate by updating inventory	2.1
04/24/2023	KW	Prepare borrowing base certificate by updating receivables and merch credits for reserves	1.8
04/24/2023	RY	Perform analysis related to outstanding checks issued by the Company	1.9
04/24/2023	RY	Prepare liquidity roll-forward slide based on collections, beginning availability and disbursements for last week	1.8
04/24/2023	RY	Meeting with R. Yenumula and H. Ku (both APS) to discuss reconciliation of prior week's disbursements	0.5
04/25/2023	HK	Revise U.S. and Canada disbursements for week ending April 22 for cash reconciliation	1.7
04/25/2023	HK	Review cash activity in week ending April 22 for draft U.S. cash variance report	2.2
04/25/2023	HK	Review cash activity in week ending April 22 for draft Canadian cash variance report	0.6
04/25/2023	YK	Update cash forecast for covenant tracking	1.7
04/25/2023	YK	Update cash model for weekly actuals	2.9
04/25/2023	YK	Update model for Hilco invoices	2.1
04/25/2023	RY	Prepare analysis related to retainer balances at various professionals based on review of the paid invoices	2.4
04/26/2023	KGP	Meeting with K. Percy, R. Yenumula (both APS) re: disbursements for the week	1.2
04/26/2023	KGP	Meeting with K. Percy, J. Jang, I. Arana de Uriarte, K. Wang (all APS) to discuss changes for post-petition borrowing base and diligence items	0.7
04/26/2023	KGP	Follow up on outstanding letters of credit	0.6
04/26/2023	YK	Develop a memo re: cash payments tracking	1.9
04/26/2023	YK	Update GOB model based on sales performance	2.1
04/26/2023	YK	Update cash model	1.9
04/26/2023	YK	Meeting with R. Yenumula, Y. Kades (both APS) re: cash reporting requirements	0.7
04/26/2023	KW	Update borrowing base certificate on the reserve section and final ABL/LC balance for the day	2.1
04/26/2023	KW	Draft email about this week's borrowing base certificate to include changes from last week	0.5
04/26/2023	KW	Meeting with K. Percy, J. Jang, I. Arana de Uriarte, K. Wang (all APS) to discuss changes for post-petition borrowing base and diligence items	0.7
04/26/2023	IADU	Draft communication to lenders re: updates to borrowing base certificate week over week	0.5



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/26/2023	IADU	Meeting with K. Percy, J. Jang, I. Arana de Uriarte, K. Wang (all APS) to discuss changes for post-petition borrowing base and diligence items (partial)	0.4
04/26/2023	RY	Meeting with K. Percy, R. Yenumula (both APS) re: disbursements for the week	1.2
04/26/2023	RY	Develop daily collections and disbursements report for the lenders as part of the DIP agreement	1.7
04/26/2023	RY	Prepare list of disbursements for the day to be processed by Treasury and Accounts Payable teams	1.2
04/26/2023	RY	Meeting with R. Yenumula, Y. Kades (both APS) re: cash reporting requirements	0.7
04/26/2023	CJJ	Meeting with K. Percy, J. Jang, I. Arana de Uriarte, K. Wang (all APS) to discuss changes for post-petition borrowing base and diligence items	0.7
04/27/2023	YK	Coordinate with APS team re: borrowing base calculation	0.2
04/27/2023	YK	Respond to follow-up questions re: liquidation analysis	0.3
04/27/2023	YK	Update cash model checklist	2.7
04/27/2023	YK	Review and update weekly cash report	1.7
04/27/2023	YK	Update cash model for borrowing base	2.1
04/27/2023	RY	Prepare list of disbursements for the day to be processed by Treasury and Accounts Payable teams	2.2
04/27/2023	RY	Prepare analysis of balance owed to specific vendor	2.3
04/27/2023	RY	Review rent payments for the months of April (post-petition) and May	1.8
04/27/2023	RY	Develop daily collections and disbursements report for the lenders as part of the DIP agreement	1.2
04/28/2023	YK	Prepare week to date collections summary	0.6
04/28/2023	YK	Prepare non-inventory asset tracker	2.0
04/28/2023	YK	Email BBBY finance & IT teams re: sale reporting	0.3
04/28/2023	RY	Prepare analysis related to cost and timing for clearing and closing the DCs and FCs of the Company	2.4
04/28/2023	RY	Develop daily collections and disbursements report for the lenders as part of the DIP agreement	1.4
04/28/2023	RY	Prepare list of disbursements for the day to be processed by Treasury and Accounts Payable teams	2.4
04/28/2023	RY	Prepare communication material for utility providers to avoid disconnection of utility services at the stores	2.1
05/01/2023	HK	Prepare weekly cash variance report against the wind-down budget	2.2
05/01/2023	KGP	Meeting with K. Percy, I. Arana de Uriarte, R. Yenumula, Y. Kades (all APS) re: operations update presentation	0.3
05/01/2023	KGP	Meeting with K. Percy, I. Arana de Uriarte, R. Yenumula, Y. Kades (all APS) re: operations update presentation	0.3
05/01/2023	YK	Meeting with R. Yenumula, Y. Kades (both APS) re: weekly cash disbursements	0.4
05/01/2023	YK	Prepare sales comparison vs budget	0.9
05/01/2023	YK	Meeting with K. Percy, I. Arana de Uriarte, R. Yenumula, Y. Kades (all APS) re: operations update presentation	0.3
05/01/2023	YK	Update GOB model	1.6
05/01/2023	YK	Develop email re: marketplace vendors	0.3
05/01/2023	YK	Update cash forecast based on GOB model	2.9



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/01/2023	KGP	Meeting with K. Percy, I. Arana de Uriarte and R. Yenumula (all APS) re: presentation on operational update to lenders	0.4
05/01/2023	IADU	Meeting with K. Percy, I. Arana de Uriarte and R. Yenumula (all APS) re: presentation on operational update to lenders	0.4
05/01/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.8
05/01/2023	RY	Prepare draft presentation related to Operational Update to be shared with the lenders	1.7
05/01/2023	RY	Update list of disbursements for the week based on requests received from various expense heads	1.7
05/01/2023	RY	Meeting with K. Percy, I. Arana de Uriarte and R. Yenumula (all APS) re: presentation on operational update to lenders	0.4
05/01/2023	RY	Meeting with K. Percy, I. Arana de Uriarte, R. Yenumula, Y. Kades (all APS) re: operations update presentation	0.3
05/01/2023	RY	Meeting with R. Yenumula, Y. Kades (both APS) re: weekly cash disbursements	0.4
05/01/2023	CJJ	Prepare borrowing base analysis	1.8
05/02/2023	HK	Revise weekly cash variance report against the wind-down budget	1.8
05/02/2023	CJJ	Meeting with J. Jang, Y. Kades (both APS) re: asset monetization	0.4
05/02/2023	YK	Meeting with J. Jang, Y. Kades (both APS) re: asset monetization	0.4
05/02/2023	YK	Update asset monetization schedule	1.3
05/02/2023	YK	Develop email re: asset monetization	0.7
05/02/2023	YK	Prepare weekly actuals presentation	1.3
05/02/2023	YK	Update cash model for weekly actuals	2.9
05/02/2023	YK	Update weekly actuals file	1.1
05/02/2023	YK	Develop email re: marketplace vendors	0.2
05/02/2023	YK	Update weekly budget	0.9
05/02/2023	IADU	Review weekly cash report to be presented to management	0.9
05/02/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.4
05/02/2023	RY	Update list of disbursements for the week based on requests received from various expense heads	1.3
05/02/2023	RY	Prepare analysis related to rent payments for the month of April and May for all the stores in the US	2.3
05/02/2023	RY	Prepare updated list of outstanding LCs based on expired / drawn LCs in the prior week	1.4
05/02/2023	CJJ	Develop borrowing base analysis	0.9
05/02/2023	CJJ	Review asset monetization schedule and develop follow-ups	1.1
05/03/2023	KGP	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula (all APS) re: cash budget	0.8
05/03/2023	KGP	Meeting with H. Etlin, K. Percy and R. Yenumula (all APS) re: professional fee payment protocol	0.4
05/03/2023	YK	Update asset monetization schedule	0.9
05/03/2023	YK	Update cash budget	2.7
05/03/2023	YK	Update budget to forecast variance	0.7
05/03/2023	YK	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula (all APS) re: cash budget	0.8



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/03/2023	YK	Prepare budget presentation	1.9
05/03/2023	IADU	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula (all APS) re: cash budget	0.8
05/03/2023	RY	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula (all APS) re: cash budget	0.8
05/03/2023	RY	Meeting with H. Etlin, K. Percy and R. Yenumula (all APS) re: professional fee payment protocol	0.4
05/03/2023	RY	Prepare schedule of professional fee accruals for the past week based on communication from the professionals	2.2
05/03/2023	RY	Update list of disbursements for the week based on requests received from various expense heads	1.1
05/03/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.3
05/03/2023	CJJ	Finalize and submit weekly borrowing base calculation	3.0
05/04/2023	HK	Meeting with Y. Kades and H. Ku (both APS) to discuss weekly cash variance report revisions	0.8
05/04/2023	HK	Meeting with K. Percy, R. Yenumula, H. Ku, Y. Kades, J. Jang (all APS) re: weekly deliverables to lenders	0.3
05/04/2023	HK	Revise NJ WARN calculations for cash forecast update	1.4
05/04/2023	HK	Revise weekly cash report for week ending 4/29 in preparation for lender discussion	2.7
05/04/2023	KGP	Meeting with K. Percy, R. Yenumula, H. Ku, Y. Kades, J. Jang (all APS) re: weekly deliverables to lenders	0.3
05/04/2023	YK	Meeting with K. Percy, R. Yenumula, H. Ku, Y. Kades, J. Jang (all APS) re: weekly deliverables to lenders	0.3
05/04/2023	YK	Meeting with Y. Kades and H. Ku (both APS) to discuss weekly cash variance report revisions	0.8
05/04/2023	YK	Update budget presentation	1.5
05/04/2023	YK	Update cash budget	0.9
05/04/2023	YK	Meeting with R. Yenumula, Y. Kades (both APS) re: cash forecast	1.3
05/04/2023	YK	Update budget presentation	2.1
05/04/2023	YK	Prepare weekly sales comparison	0.3
05/04/2023	RY	Update availability model to evaluate the liquidity for the next two weeks as part of cash management	1.4
05/04/2023	RY	Update list of disbursements for the week based on requests received from various expense heads	1.1
05/04/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.6
05/04/2023	RY	Meeting with R. Yenumula, Y. Kades (both APS) re: cash forecast	1.3
05/04/2023	RY	Meeting with K. Percy, R. Yenumula, H. Ku, Y. Kades, J. Jang (all APS) re: weekly deliverables to lenders	0.3
05/04/2023	CJJ	Request asset disposition updates from various company contacts and develop update	1.1
05/04/2023	CJJ	Meeting with K. Percy, R. Yenumula, H. Ku, Y. Kades, J. Jang (all APS) re: weekly deliverables to lenders	0.3
05/05/2023	HK	Prepare draft Canada cash variance report for A&M team in preparation of sweep discussion	1.1



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05/05/2023	YK	Update asset monetization schedule	0.9
05/05/2023	YK	Update cash model for incentive fee	0.9
05/05/2023	YK	Prepare sales and collections comparison	0.9
05/05/2023	YK	Develop email re: tax issues	0.3
05/05/2023	RY	Update list of disbursements for the week based on requests received from various expense heads	2.3
05/05/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.3
05/05/2023	CJJ	Preparing borrowing base analysis for the weekly submission	1.1
05/08/2023	HK	Review Treasury cash reports to support variance reporting activity	1.3
05/08/2023	HK	Review anticipated Canada disbursements for updates to Canada cash forecast	1.7
05/08/2023	HK	Prepare draft cash report in preparation for discussion with Company	1.7
05/08/2023	HK	Review cash activity in week ending April 22 for draft U.S. cash variance report	2.2
05/08/2023	YK	Prepare asset monetization summary	1.9
05/08/2023	YK	Inquire re: tax refund status	0.9
05/08/2023	YK	Prepare sales comparison vs budget	0.4
05/08/2023	YK	Update GOB model for incentive fee calculation	1.6
05/08/2023	YK	Develop email re: asset monetization issues	1.9
05/08/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	2.4
05/08/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable teams	1.6
05/08/2023	RY	Update inventory tracking model based on information for prior week	2.2
05/08/2023	CJJ	Develop asset monetization schedule and assess open items	1.5
05/09/2023	HK	Revise draft cash report in preparation for discussion with Company	2.2
05/09/2023	KGP	Meeting with K. Percy, J. Jang, Y. Kades (all APS) re: asset monetization	0.3
05/09/2023	YK	Update DIP presentation	0.3
05/09/2023	YK	Develop email re: captive insurance program	0.3
05/09/2023	YK	Develop email re: gift card redemption and merch credits	0.2
05/09/2023	YK	Develop email re: trial balance	0.2
05/09/2023	YK	Develop email re: CC processor reserves	0.3
05/09/2023	YK	Develop email re: hyperwallet funding	0.2
05/09/2023	YK	Develop email re: captive insurance program DD	0.2
05/09/2023	YK	Update asset monetization schedule	2.6
05/09/2023	YK	Update weekly actuals file	1.6
05/09/2023	YK	Prepare gift card redemption summary	0.6
05/09/2023	YK	Meeting with K. Percy, J. Jang, Y. Kades (all APS) re: asset monetization	0.3
05/09/2023	YK	Prepare asset monetization summary	0.5
05/09/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	2.2
05/09/2023	RY	Update inventory tracking model based on week to date information	1.8
05/09/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable teams	1.4
05/09/2023	CJJ	Meeting with K. Percy, J. Jang, Y. Kades (all APS) re: asset monetization	0.3
05/09/2023	CJJ	Develop borrowing base analysis and other asset monetization information	0.7
05/10/2023	HK	Meeting with A. Harris and H. Ku (both APS) to discuss cash forecast updates	0.5



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05/10/2023	HK	Meeting with R. Yenumula, Y. Kades, H. Ku (all APS) re: professional fees and cash payments	0.3
05/10/2023	HK	Revise cash forecast with actuals and other adjustments	2.6
05/10/2023	HK	Revise draft Canada cash forecast and disbursements estimates	1.7
05/10/2023	HK	Meeting with H. Ku, Y. Kades (both APS) re: cash forecast	0.5
05/10/2023	YK	Prepare diligence documents for WTW	2.1
05/10/2023	YK	Update asset monetization schedule	1.9
05/10/2023	YK	Prepare responses to M3 diligence questions	0.9
05/10/2023	YK	Meeting with R. Yenumula, Y. Kades, H. Ku (all APS) re: professional fees and cash payments	0.3
05/10/2023	YK	Update cash model	1.1
05/10/2023	YK	Meeting with H. Ku, Y. Kades (both APS) re: cash forecast	0.5
05/10/2023	YK	Develop email re: WC insurance	0.3
05/10/2023	YK	Update asset monetization tracker for accounts payable debits	1.1
05/10/2023	AH	Meeting with A. Harris and H. Ku (both APS) to discuss cash forecast updates	0.5
05/10/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable teams	1.6
05/10/2023	RY	Meeting with R. Yenumula, Y. Kades, H. Ku (all APS) re: professional fees and cash payments	0.3
05/10/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.7
05/10/2023	RY	Prepare responses to diligence questions from the lenders	1.7
05/10/2023	RY	Update inventory tracking model based on week to date information	1.6
05/10/2023	CJJ	Finalize and review borrowing base calculation	1.1
05/11/2023	HK	Meeting with H. Etlin, K. Percy, Y. Kades, H. Ku, R. Yenumula (all APS) re: cash forecast	0.5
05/11/2023	HK	Review augment and liquidation expense estimates for cash forecasting activity	2.6
05/11/2023	HK	Revise draft weekly cash report in preparation for lender and Board calls	2.3
05/11/2023	HK	Prepare summary and estimates of Canada forecasted cash flow updates	1.7
05/11/2023	YK	Meeting with H. Etlin, K. Percy, Y. Kades, H. Ku, R. Yenumula (all APS) re: cash forecast	0.5
05/11/2023	KGP	Meeting with H. Etlin, K. Percy, Y. Kades, H. Ku, R. Yenumula (all APS) re: cash forecast	0.5
05/11/2023	YK	Prepare sales and collections comparison	1.1
05/11/2023	YK	Prepare asset monetization status update	0.7
05/11/2023	YK	Coordinate with APS teams on cash forecast	1.3
05/11/2023	YK	Prepare weekly cash update presentation	1.4
05/11/2023	YK	Update cash model	2.6
05/11/2023	RY	Update inventory tracking model based on week to date information	1.7
05/11/2023	RY	Meeting with H. Etlin, K. Percy, Y. Kades, H. Ku, R. Yenumula (all APS) re: cash forecast	0.5
05/11/2023	RY	Prepare material for weekly operational update presentation to the lenders	1.8
05/11/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable teams	1.3
05/11/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.8
05/11/2023	CJJ	Coordinate with company team re: disposal of excess paper on hand	1.2



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/12/2023	YK	Update asset monetization schedule	1.9
05/12/2023	YK	Prepare responses to M3 questions	0.6
05/12/2023	YK	Update cash model	2.6
05/12/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	2.1
05/12/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable teams	1.4
05/12/2023	RY	Prepare responses to diligence questions from the lenders	1.6
05/12/2023	RY	Update inventory tracking model based on week to date information	1.9
05/15/2023	HK	Review disbursements detail for draft cash variance report	1.9
05/15/2023	HK	Review sales collections data for draft cash variance report	1.9
05/15/2023	HK	Review refreshed payroll information to revise payroll forecasting	1.1
05/15/2023	KGP	Meeting with K. Percy, J. Clarrey, J. Bryant, R. Yenumula (all APS) re: utility adequate assurance payments	0.3
05/15/2023	YK	Prepare interest and debt reconciliation	1.1
05/15/2023	YK	Update weekly actuals file	1.6
05/15/2023	YK	Update cash model	1.9
05/15/2023	YK	Update asset monetization schedule	2.6
05/15/2023	JRB	Meeting with K. Percy, J. Clarrey, J. Bryant, R. Yenumula (all APS) re: utility adequate assurance payments	0.3
05/15/2023	JEC	Meeting with K. Percy, J. Clarrey, J. Bryant, R. Yenumula (all APS) re: utility adequate assurance payments	0.3
05/15/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable teams	1.4
05/15/2023	RY	Prepare responses to diligence questions from various lender groups	1.6
05/15/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	2.2
05/15/2023	RY	Update inventory tracking model based on information for prior week	2.1
05/15/2023	RY	Meeting with K. Percy, J. Clarrey, J. Bryant, R. Yenumula (all APS) re: utility adequate assurance payments	0.3
05/15/2023	CJJ	Update analysis of asset monetization	0.6
05/16/2023	NK	Meeting with N. Kramer, Y. Kades (both APS) re: tax matters	0.5
05/16/2023	HK	Revise draft cash report in preparation for discussion with Company	2.8
05/16/2023	KGP	Review cash report and provide revisions	1.2
05/16/2023	YK	Prepare email summary of tax issues	0.6
05/16/2023	YK	Update asset monetization schedule	1.9
05/16/2023	YK	Update tax and litigation reconciliation	2.1
05/16/2023	YK	Develop email re: tax motion amendment	0.2
05/16/2023	YK	Update weekly reporting slides	1.9
05/16/2023	YK	Meeting with N. Kramer, Y. Kades (both APS) re: tax matters	0.5
05/16/2023	IADU	Review cash report for week ending 05/13 to be shared with lenders	0.8
05/16/2023	RY	Prepare responses to diligence questions from various lender groups	1.4
05/16/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.8
05/16/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable teams	1.1
05/16/2023	RY	Update inventory tracking model based on information for prior week	1.7



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05/17/2023	YK	Meeting with Y. Kades and H. Ku (both APS) to discuss revisions to cash forecast	0.3
05/17/2023	HK	Meeting with Y. Kades and H. Ku (both APS) to discuss revisions to cash forecast	0.3
05/17/2023	HK	Revise cash forecast with actuals and other adjustments	2.9
05/17/2023	HK	Revise draft cash flow forecast with new disbursements activity	1.8
05/17/2023	YK	Update asset monetization schedule	0.7
05/17/2023	YK	Prepare responses to M3 team diligence questions	2.3
05/17/2023	YK	Update cash model	2.4
05/17/2023	YK	Prepare responses to A&M team due diligence request	0.6
05/17/2023	RY	Prepare analysis necessary for the weekly operational update presentation to the lenders	1.6
05/17/2023	RY	Update inventory tracking model based on information for prior week	1.8
05/17/2023	RY	Prepare responses to diligence questions from various lender groups	1.3
05/17/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.7
05/17/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable teams	1.6
05/18/2023	HK	Meeting with K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula and H. Ku (all APS) to discuss M3 diligence requests	0.5
05/18/2023	HK	Revise Canada disbursement forecast to support operational update report activity	0.5
05/18/2023	HK	Revise reserve estimates to support updates to operational update report	2.4
05/18/2023	HK	Meeting with K. Percy, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss updates to the cash forecast and operational updates	0.7
05/18/2023	KGP	Meeting with K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula and H. Ku (all APS) to discuss M3 diligence requests	0.5
05/18/2023	KGP	Meeting with K. Percy, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss updates to the cash forecast and operational updates	0.7
05/18/2023	YK	Update asset monetization schedule	1.6
05/18/2023	YK	Update cash model	1.9
05/18/2023	YK	Meeting with K. Percy, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss updates to the cash forecast and operational updates	0.7
05/18/2023	YK	Prepare responses to M3 questions	0.6
05/18/2023	YK	Prepare budget presentation	1.1
05/18/2023	YK	Meeting with K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula and H. Ku (all APS) to discuss M3 diligence requests	0.5
05/18/2023	IADU	Meeting with K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula and H. Ku (all APS) to discuss M3 diligence requests	0.5
05/18/2023	RY	Meeting with K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula and H. Ku (all APS) to discuss M3 diligence requests	0.5
05/18/2023	RY	Prepare draft presentation for the weekly operational update to the lenders	2.1
05/18/2023	RY	Update inventory tracking model based on information for prior week	1.4
05/18/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.5
05/18/2023	RY	Meeting with K. Percy, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss updates to the cash forecast and operational updates	0.7



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/18/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable teams	1.1
05/18/2023	CJJ	Coordinate follow-ups regarding liquidation of assets	1.0
05/19/2023	HK	Revise cash flow forecast with draft weekly actuals	0.4
05/19/2023	YK	Prepare responses to M3 questions	2.2
05/19/2023	YK	Prepare summary of tax issues	0.3
05/19/2023	RY	Update inventory tracking model based on information for prior week	1.7
05/19/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.8
05/19/2023	RY	Prepare responses to diligence questions from various lender groups	0.8
05/19/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable teams	1.2
05/22/2023	HK	Review payroll detail to revise payroll and benefits forecast	0.4
05/22/2023	HK	Review treasury reports to draft weekly cash variance report	1.9
05/22/2023	HK	Review employee pay and severance detail for diligence request	0.8
05/22/2023	YK	Prepare documents re: discovery diligence	0.8
05/22/2023	YK	Update cash model with augment forecast	1.7
05/22/2023	YK	Prepare summary of Baby inventory	1.1
05/22/2023	YK	Update asset monetization schedule	1.9
05/22/2023	YK	Prepare responses to M3 questions	0.9
05/22/2023	RY	Update inventory tracking model based on information for prior week	1.8
05/22/2023	RY	Prepare responses to diligence questions from various lender groups	1.9
05/22/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable teams	1.1
05/22/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	2.2
05/23/2023	HK	Review treasury reports to draft weekly cash variance report	2.8
05/23/2023	KGP	Review and provide revisions to the weekly cash report	1.3
05/23/2023	YK	Update asset monetization schedule	2.1
05/23/2023	YK	Update weekly actuals file	0.9
05/23/2023	YK	Update inventory analysis	1.1
05/23/2023	YK	Update rent summary	1.1
05/23/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.8
05/23/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable teams	1.1
05/23/2023	RY	Update inventory tracking model based on information for prior week	1.6
05/23/2023	RY	Prepare responses to diligence questions from various lender groups	1.2
05/24/2023	HK	Meeting with K. Percy, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss revisions to draft operational update report	1.0
05/24/2023	KGP	Meeting with K. Percy, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss revisions to draft operational update report	1.0
05/24/2023	YK	Meeting with K. Percy, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss revisions to draft operational update report	1.0
05/24/2023	YK	Update asset monetization schedule	1.9
05/24/2023	YK	Update cash model for actuals	2.1
05/24/2023	YK	Update cash forecast	2.1



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/24/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable teams	1.4
05/24/2023	RY	Meeting with K. Percy, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss revisions to draft operational update report	1.0
05/24/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.7
05/24/2023	RY	Update inventory tracking model based on information for prior week	0.9
05/24/2023	RY	Prepare analysis necessary for the weekly operational update presentation to the lenders	2.2
05/24/2023	CJJ	Meeting with K. Percy, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss revisions to draft operational update report	1.0
05/24/2023	CJJ	Coordinate follow-ups regarding asset monetization	0.8
05/24/2023	CJJ	Develop borrowing base calculation for bank submission	1.1
05/25/2023	HK	Conference call with H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss updates to the cash forecast	0.6
05/25/2023	HK	Call with Y. Kades and H. Ku (both APS) to discuss cash flow forecast revisions	0.1
05/25/2023	HK	Review employee pay and severance detail for diligence request	1.4
05/25/2023	KGP	Conference call with H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss updates to the cash forecast	0.6
05/25/2023	YK	Prepare payroll forecast summary	1.3
05/25/2023	YK	Prepare Hilco invoice reconciliation	1.1
05/25/2023	YK	Update cash flow presentation	1.1
05/25/2023	YK	Update weekly cash forecast	2.1
05/25/2023	YK	Prepare DIP paydown analysis	0.3
05/25/2023	YK	Conference call with H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss updates to the cash forecast	0.6
05/25/2023	YK	Call with Y. Kades and H. Ku (both APS) to discuss cash flow forecast revisions	0.1
05/25/2023	IADU	Conference call with H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss updates to the cash forecast	0.6
05/25/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.9
05/25/2023	RY	Conference call with H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss updates to the cash forecast	0.6
05/25/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable teams	2.3
05/25/2023	RY	Update inventory tracking model based on information for prior week	1.1
05/25/2023	RY	Prepare draft presentation for the weekly operational update to the lenders	2.2
05/26/2023	KGP	Review the updated wind down budget	1.6
05/26/2023	YK	Update rent analysis	1.4
05/26/2023	YK	Meeting with Y. Kades, R. Yenumula (both APS) re: rent	0.3
05/26/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.6
05/26/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable teams	1.6
05/26/2023	RY	Update inventory tracking model based on information for prior week	1.4



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05/26/2023	RY	Meeting with Y. Kades, R. Yenumula (both APS) re: rent	0.3
05/30/2023	YK	Update cash model projections	2.1
05/30/2023	YK	Prepare notes to support deposition	1.2
05/30/2023	YK	Update cash model for actuals	2.2
05/30/2023	YK	Review final tax and lien orders	1.5
05/30/2023	YK	Update weekly actual reporting	0.7
05/30/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable teams	1.7
05/30/2023	RY	Update inventory tracking model based on information for prior week	1.6
05/30/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.9
05/31/2023	KGP	Review the weekly cash flow variance report	0.9
05/31/2023	YK	Develop forecast to forecast bridge	1.9
05/31/2023	YK	Update weekly presentation	2.6
05/31/2023	YK	Update freight cost projections	1.9
05/31/2023	YK	Update cash model for actuals	2.1
05/31/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.6
05/31/2023	RY	Update inventory tracking model based on information for last week	1.4
05/31/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable teams	1.2
05/31/2023	CJJ	Research asset monetization information related to paper sale	2.5
05/31/2023	CJJ	Prepare weekly borrowing base calculation	1.0
Total Professional Hours			453.4

Re: Cash / Liquidity Matters
Code: 20001312P00009.1.3

PROFESSIONAL	RATE	HOURS	FEES
Kent G Percy	\$1,220	14.8	18,056.00
Jarod E Clarrey	\$950	0.3	285.00
Isabel Arana de Uriarte	\$880	4.9	4,312.00
Hart Ku	\$805	69.0	55,545.00
Jon Bryant	\$805	0.3	241.50
Nathan Kramer	\$805	0.5	402.50
Rahul Yenumula	\$735	164.3	120,760.50
Yernar Kades	\$735	168.4	123,774.00
Chang Jin Jang	\$605	23.2	14,036.00
Kehui Wang	\$605	7.2	4,356.00
Aidan Harris	\$555	0.5	277.50
Total Professional Hours and Fees		453.4	\$ 342,046.00



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Re: Communication & Meetings with Interested Parties
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/23/2023	HK	Meeting with D. Hunter, C. Sterrett, S. Margolis, O. Acuna (all Kirkland), T. Eyler, E. Amendola, M. Matlat (all A&G), H. Etlin, K. Percy and H. Ku (all APS) to discuss lease assumption & rejection issues	0.5
04/23/2023	IADU	Conference call with N. Sosnick and R. Fiedler (both Kirkland), K. Percy and I. Arana de Uriarte (both APS) to review the wind down budget	0.6
04/23/2023	KGP	Conference call with N. Sosnick and R. Fiedler (both Kirkland), K. Percy and I. Arana de Uriarte (both APS) to review the wind down budget	0.6
04/23/2023	KGP	Meeting with D. Hunter, C. Sterrett, S. Margolis, O. Acuna (all Kirkland), T. Eyler, E. Amendola, M. Matlat (all A&G), H. Etlin, K. Percy and H. Ku (all APS) to discuss lease assumption & rejection issues	0.5
04/23/2023	YK	Call with E. Geyer (Kirkland) re: DIP budget	0.2
04/24/2023	JEC	Meeting with L. Crossen, P. Dillulio, B. Hacker (all BBBY), J. Horgan, J. Clarrey, R. Yenumula (all APS) re: coordination of activities on post-petition accounts payable processing and treasury management	0.5
04/24/2023	JH	Meeting with L. Crossen, P. Dillulio, B. Hacker (all BBBY), J. Horgan, J. Clarrey, R. Yenumula (all APS) re: coordination of activities on post-petition accounts payable processing and treasury management	0.5
04/24/2023	RY	Meeting with L. Crossen, P. Dillulio, B. Hacker (all BBBY), J. Horgan, J. Clarrey, R. Yenumula (all APS) re: coordination of activities on post-petition accounts payable processing and treasury management	0.5
04/25/2023	HK	Meeting with S. Gove, C. Fratanduono, B. Sichel, J. Guerrero, and other BBBY employees (all BBBY), H. Etlin, K. Percy, and H. Ku (all APS) to discuss changes to policies for store closings	1.8
04/25/2023	KGP	Meeting with various supply chain staff on BBBY operational issues	0.7
04/25/2023	KGP	Meeting with B. Sichel (BBBY) re: marketing the registry	0.9
04/25/2023	KGP	Meeting with S. Gove, C. Fratanduono, B. Sichel, J. Guerrero, and other BBBY employees (all BBBY), H. Etlin, K. Percy, and H. Ku (all APS) to discuss changes to policies for store closings	1.8
04/25/2023	KGP	Meeting with P. Wu and L. Markoe (both BBBY) to review business operations	0.9
04/25/2023	KGP	Meeting with J. Tinsley (Hilco) and various BBBY employees re: Hilco store closing process	1.2
04/26/2023	KGP	Participate in Finance Town Hall meeting with H. Etlin and K. Percy (both APS) and various BBBY employees	0.6
04/26/2023	KGP	Meeting with D. Kastin, K. Bradley (both BBBY), H. Etlin, K. Percy (both APS) re: outstanding litigation	0.6
04/26/2023	KGP	Call with J. Lammert (AT tax advisory) on real property taxes	0.7
04/26/2023	KGP	Meeting with S. Gove, L. Markoe, J. Guerrero (all BBBY), H. Etlin, K. Percy (both APS) re: Mexico joint venture	0.6
04/26/2023	KGP	Meeting with CASS team and various BBBY employees re: utilities	0.7
04/26/2023	KGP	Conference call with A. Roth (C Street), D. Hunter, R. Fiedler (both Kirkland), H. Etlin, K. Percy (both APS) to align on customer program dates	0.6
04/26/2023	KGP	Meeting with C. Fratanduono (BBBY) re: calculation and discussion of store payroll	0.8
04/26/2023	KGP	Meeting with K. Percy, I. Arana de Uriarte, R. Bennett (all APS), C. Fratanduono, A. Shunnarrah (both BBBY) to discuss inventory management	0.5



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/26/2023	KGP	Meeting with D. Kastin, B. Sichel, T. Motley and others (all BBBY), K. Percy, I. Arana de Uriarte, R. Yenumula (all APS) re: vendor management, communications and contracts	0.6
04/26/2023	IADU	Meeting with K. Percy, I. Arana de Uriarte, R. Bennett (all APS), C. Fratanduono, A. Shunnarrah (both BBBY) to discuss inventory management	0.5
04/26/2023	IADU	Meeting with H. Etlin, I. Arana de Uriarte (both APS) and BBBY FP&A team to discuss post-filing priorities	0.6
04/26/2023	IADU	Meeting with D. Kastin, B. Sichel, T. Motley and others (all BBBY), K. Percy, I. Arana de Uriarte, R. Yenumula (all APS) re: vendor management, communications and contracts	0.6
04/26/2023	RPB	Meeting with K. Percy, I. Arana de Uriarte, R. Bennett (all APS), C. Fratanduono, A. Shunnarrah (both BBBY) to discuss inventory management	0.5
04/26/2023	JEC	Conference call with P. Dillulio, B. Hacker, S. Kim, K. Makhija (all Company), J. Horgan and J. Clarrey (both APS) to discuss treasury payments and reporting	0.5
04/26/2023	JH	Conference call with P. Dillulio, B. Hacker, S. Kim, K. Makhija (all Company), J. Horgan and J. Clarrey (both APS) to discuss treasury payments and reporting	0.5
04/26/2023	RY	Meeting with T. Andrisano (BBBY) re: outstanding tax payments and go forward tax payments	1.1
04/26/2023	RY	Meeting with D. Kastin, B. Sichel, T. Motley and others (all BBBY), K. Percy, I. Arana de Uriarte, R. Yenumula (all APS) re: vendor management, communications and contracts	0.6
04/26/2023	RY	Meeting with C. Donvito (BBBY) re: rent payments for the months of April (post-petition) and May	1.2
04/27/2023	IADU	Conference call with K. Percy and I. Arana de Uriarte (both APS), R. Fiedler, E. Geier, D. Hunter (all Kirkland) re: the DIP agreement requirements	0.7
04/27/2023	KGP	Conference call with K. Percy and I. Arana de Uriarte (both APS), R. Fiedler, E. Geier, D. Hunter (all Kirkland) re: the DIP agreement requirements	0.7
04/27/2023	KGP	Meeting with C. Donvito (BBBY) to discuss landlord requirements	0.6
04/27/2023	YK	Call with N. Werner (Hilco) re: DC / FC inventory	0.3
04/27/2023	KW	Conference call with P. Wu and S. Gove (both BBBY), J. Jang, K. Wang, and I. Arana de Uriarte (all APS), C. Hui, S. Khanna, B. Shea, E. Overman, and J. Wooten (all Lazard) to discuss potential sale opportunity	0.9
04/27/2023	IADU	Conference call with S. Lindblom, R. Khumush, B. Sichel (all BBBY) re: costs to continue to run BBB and bbBaby websites in response to diligence request from interested parties	0.5
04/27/2023	IADU	Meeting with R. Khumush, M. Perman (both BBBY) to discuss digital PL and analysis of fixed and variable costs for running websites	0.8
04/27/2023	IADU	Conference call with P. Wu and S. Gove (both BBBY), J. Jang, K. Wang, and I. Arana de Uriarte (all APS), C. Hui, S. Khanna, B. Shea, E. Overman, and J. Wooten (all Lazard) to discuss potential sale opportunity	0.9
04/27/2023	CJJ	Conference call with P. Wu and S. Gove (both BBBY), J. Jang, K. Wang, and I. Arana de Uriarte (all APS), C. Hui, S. Khanna, B. Shea, E. Overman, and J. Wooten (all Lazard) to discuss potential sale opportunity	0.9
04/28/2023	KGP	Prepare for meeting with the ABL bank group	1.2
04/28/2023	KGP	Call with S. Gove and W. Haddad (both BBBY) on real estate restructuring	1.1
04/28/2023	KGP	Conference call with H. Etlin, K. Percy (both APS) and ABL bank group to deliver update on the case	0.6



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/28/2023	KGP	Conference call with R. Fiedler and E. Geier (both Kirkland) re: professional fee reserve	0.5
04/28/2023	YK	Call with O. Acuna (Kirkland) re: marketplace vendors	0.2
04/28/2023	YK	Call with K. Makhija (BBBY) re: bank accounts and cash reporting	0.3
04/28/2023	YK	Call with N. Werner (Hilco) re: DC / FC inventory	0.3
04/28/2023	YK	Call with K. Sailsman (BBBY) re: marketplace vendors	0.2
04/28/2023	JEC	Conference call with B. Hacker, B. Fredas (both BBBY), J. Horgan and J. Clarrey (both APS) to discuss accounting and liability segregation matters	0.5
04/28/2023	JH	Conference call with B. Hacker, B. Fredas (both BBBY), J. Horgan and J. Clarrey (both APS) to discuss accounting and liability segregation matters	0.5
05/01/2023	KGP	Conference call with H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang (all APS), K. Kamalani, M. Altman (both M3), A. Salter, A. Mazo (both SSP) re: operational update	1.1
05/01/2023	KGP	Meeting with D. Kastin, B. Sichel, S. Lindblom and others (all BBBY), K. Percy, R. Yenumula (both APS) re: rejections of vendor contracts	0.4
05/01/2023	KGP	Meeting with D. Kastin, J. Guerrero (both BBBY), H. Etlin, K. Percy (both APS) re: 3PL and equipment issues	0.6
05/01/2023	KGP	Conference call with H. Etlin, K. Percy (both APS), D. Kastin (BBBY), E. Geier, R. Fiedler, D. Hunter (all Kirkland) re: bankruptcy issues	0.6
05/01/2023	KGP	Conference call with S. Gove (BBBY), H. Etlin, K. Percy (both APS), C. Tempke and J. Wooten (both Lazard) re: the Mexico JV	1.1
05/01/2023	KGP	Conference call with E. Geier, R. Fiedler, D. Hunter (all Kirkland) re: bankruptcy budget discussion	0.6
05/01/2023	PM	Meeting with S. Gove, P. Wu (both BBBY), P. Madden, G. Bacon, I. Arana de Uriarte, J. Jang (all APS) re: Baby Stand-Alone analysis	1.0
05/01/2023	GB	Meeting with S. Gove, P. Wu (both BBBY), P. Madden, G. Bacon, I. Arana de Uriarte J. Jang (all APS) re: Baby Stand-Alone analysis	1.0
05/01/2023	YK	Conference call with H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang (all APS), K. Kamalani, M. Altman (both M3), A. Salter, A. Mazo (both SSP) re: operational update	1.1
05/01/2023	YK	Meeting with C. Fratanduono (BBBY) re: store GOB	0.4
05/01/2023	IADU	Conference call with H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang (all APS), K. Kamalani, M. Altman (both M3), A. Salter, A. Mazo (both SSP) re: operational update	1.1
05/01/2023	IADU	Meeting with S. Gove, P. Wu (both BBBY), P. Madden, G. Bacon, I. Arana de Uriarte, J. Jang (all APS) re: Baby Stand-Alone analysis	1.0
05/01/2023	IADU	Meeting with L. Markoe (BBBY) re: lender reporting on NJ WARN estimates and associate terminations	0.6
05/01/2023	JEC	Conference call with L. Crossen, B. Hacker, P. Dillulio (all BBBY), J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss SOFAs/Schedules requirements and next steps	0.5
05/01/2023	RY	Conference call with H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang (all APS), K. Kamalani, M. Altman (both M3), A. Salter, A. Mazo (both SSP) re: operational update	1.1
05/01/2023	RY	Meeting with D. Kastin, B. Sichel, S. Lindblom and others (all BBBY), K. Percy, R. Yenumula (both APS) re: rejections of vendor contracts	0.4



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/01/2023	JH	Conference call with L. Crossen, B. Hacker, P. Dillulio (all BBBY), J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss SOFAs/Schedules requirements and next steps	0.5
05/01/2023	JRB	Conference call with L. Crossen, B. Hacker, P. Dillulio (all BBBY), J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss SOFAs/Schedules requirements and next steps	0.5
05/01/2023	CJJ	Meeting with S. Gove, P. Wu (both BBBY), P. Madden, G. Bacon, I. Arana de Uriarte, J. Jang (all APS) re: Baby Stand-Alone analysis	1.0
05/01/2023	CJJ	Conference call with H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang (all APS), K. Kamalani, M. Altman (both M3), A. Salter, A. Mazo (both SSP) re: operational update	1.1
05/02/2023	KGP	Meeting with BBBY employees re: store operation issues	1.2
05/02/2023	KGP	Conference call with S. Gove, S. Lindblom, P. Wu (all BBBY), C. Tempke, E. Overman, B. Shea (all Lazard), H. Etlin, K. Percy, I. Arana de Uriarte (all APS) and confidential interested party: re: overview of Baby functions and IT applications	1.0
05/02/2023	KGP	Meeting with K. Makhija, D. Dollen, K. Skulnik (all BBBY), K. Percy, R. Yenumula (both APS) re: armored car vendors	0.5
05/02/2023	KGP	Meeting with C. Fratanduono, J. Guerrero, L. Knight, H. Mann and others (all BBBY), H. Etlin, K. Percy, R. Yenumula (all APS) re: supply chain planning	0.7
05/02/2023	KGP	Conference call with H. Edelman, D. Kastin, S. Gove (all BBBY), and C. Tempke (Lazard) re: business operations and asset disposition	0.6
05/02/2023	KGP	Meeting with S. Gove, S. Kim (both BBBY) to discuss draft cash report	0.6
05/02/2023	KGP	Meeting with L. Markoe, D. Kastin D. Paek, P. DePrima (all BBBY) re: HR issues	1.2
05/02/2023	YK	Conference call with K. Sailsman, G. Lee (both BBBY) re: marketplace vendors	0.3
05/02/2023	YK	Meeting with S. Gove, S. Kim (both BBBY), I. Arana de Uriarte, Y. Kades (both APS) re: weekly cash report	0.2
05/02/2023	IADU	Draft follow-up communication to company re: amounts due or owed to partner under BBB credit card program	0.7
05/02/2023	IADU	Call with E. Odom (BBBY) re: Oracle FP&A open items and upload of latest forecast	0.7
05/02/2023	IADU	Conference call with S. Gove, S. Lindblom, P. Wu (all BBBY), C. Tempke, E. Overman, B. Shea (all Lazard), H. Etlin, K. Percy, I. Arana de Uriarte (all APS) and confidential interested party: re: overview of Baby functions and IT applications	1.0
05/02/2023	IADU	Meeting with S. Gove, S. Kim (both BBBY), I. Arana de Uriarte, Y. Kades (both APS) re: weekly cash report	0.2
05/02/2023	IADU	Call with M. Pontoriero (BBBY) re: Harmon diligence requests	0.4
05/02/2023	RY	Meeting with C. Fratanduono, J. Guerrero, L. Knight, H. Mann and others (all BBBY), H. Etlin, K. Percy, R. Yenumula (all APS) re: supply chain planning	0.7
05/02/2023	RY	Meeting with J. Yacka & M. Festa (both BBBY) related to freight payments for the week	1.1
05/02/2023	RY	Meeting with K. Makhija, D. Dollen, K. Skulnik (all BBBY), K. Percy, R. Yenumula (both APS) re: armored car vendors	0.5



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/03/2023	KGP	Meeting with L. Blevins, W. Haddad, and V. Russo (all BBY), K. Percy, Y. Kades, and J. Jang (all APS) to discuss HQ asset disposition and other items	0.5
05/03/2023	KGP	Conference call with H. Etlin, K. Percy (both APS), D. Kastin (BBY), E. Geier, R. Fiedler, D. Hunter (all Kirkland) re: bankruptcy issues	0.6
05/03/2023	YK	Meeting with L. Markoe, D. Paek. N. Cokley, P. Barone (all BBY), Y. Kades, R. Yenumula (both APS) re: payroll	0.5
05/03/2023	YK	Meeting with K. Bradley (BBY), Y. Kades, J. Jang (both APS) re: litigation AR	0.2
05/03/2023	YK	Meeting with L. Blevins, W. Haddad, and V. Russo (all BBY), K. Percy, Y. Kades, and J. Jang (all APS) to discuss HQ asset disposition and other items	0.5
05/03/2023	IADU	Meeting with S. Gove, S. Lindblom, J. Guerrero (all BBY), S. Gutierrez (JV partner), H. Etlin and I. Arana de Uriarte (both APS), and C. Tempke (Lazard) re: wind-down process and 50% equity interest	1.0
05/03/2023	IADU	Meeting with B. Sichel and R. Khumush (both BBY), I. Arana de Uriarte and J. Jang (both APS), C. Hui, S. Khanna, and B. Shea (all Lazard) and one interested party – potential transaction opportunity discussion	0.7
05/03/2023	JEC	Conference call with T. Andrisano (BBY), J. Bryant and J. Clarrey (both APS) to discuss tax-related SOFAs/Schedules matters	0.7
05/03/2023	RY	Meeting with L. Markoe, D. Paek. N. Cokley, P. Barone (all BBY), Y. Kades, R. Yenumula (both APS) re: payroll	0.5
05/03/2023	RY	Meeting with T. Andrisano (BBY) related to Sales Tax and other Tax payments for the week	1.4
05/03/2023	JRB	Conference call with T. Andrisano (BBY), J. Bryant, J. Horgan, J. Clarrey (all APS) to discuss tax-related SOFAs/Schedules matters	0.7
05/03/2023	CJJ	Meeting with B. Sichel and R. Khumush (both BBY), I. Arana de Uriarte and J. Jang (both APS), C. Hui, S. Khanna, and B. Shea (all Lazard) and one interested party – potential transaction opportunity discussion	0.7
05/03/2023	CJJ	Meeting with L. Blevins, W. Haddad, and V. Russo (all BBY), K. Percy, Y. Kades, and J. Jang (all APS) to discuss HQ asset disposition and other items	0.5
05/03/2023	CJJ	Meeting with K. Bradley (BBY), Y. Kades, J. Jang (both APS) re: litigation AR	0.2
05/03/2023	JH	Conference call with T. Andrisano (BBY), J. Bryant, J. Horgan, J. Clarrey (all APS) to discuss tax-related SOFAs/Schedules matters	0.7
05/04/2023	HK	Meeting with D. Kastin, B. Sichel, S. Lindblom and others (all BBY), H. Etlin, K. Percy, H. Ku, R. Yenumula (all APS) re: rejections of vendor contracts	0.5
05/04/2023	HK	Conference call with R. Golden (Kirkland), J. Horgan, J. Bryant, H. Ku, A. Harris, J. Jang and J. Clarrey (all APS) to discuss SOFAs/Schedules requirements	0.4
05/04/2023	KGP	Conference call with M3, A&G, and Sixth Street teams re: real estate updates	0.6
05/04/2023	KGP	Meeting with D. Kastin, B. Sichel, S. Lindblom and others (all BBY), H. Etlin, K. Percy, H. Ku, R. Yenumula (all APS) re: rejections of vendor contracts	0.5
05/04/2023	KGP	Meeting with L. Markoe, D. Paek (both BBY) re: HR issues	0.7
05/04/2023	KGP	Conference call with S. Gove (BBY), H. Etlin, K. Percy (both APS), C. Tempke (Lazard) re: asset dispositions	0.6
05/04/2023	YK	Meeting with T. Andrisano (BBY), Y. Kades, J. Jang (both APS) re: Tax Refund	0.8



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05/04/2023	IADU	Conference call with E. Amendola (A&G), K. Kamlani (M3), A. Salter (Sixth Street) and others re: status of real estate leases on DCs, FCs, others	0.5
05/04/2023	IADU	Conference call with S. Gove (BBBY), B. Shea (Lazard), and others re: preparation for diligence call with Sixth Street	0.5
05/04/2023	IADU	Conference call with D. Hunter (Kirkland), C. Tempke (Lazard), and others re: marketing of Mexico JV equity ownership	0.5
05/04/2023	AH	Conference call with R. Golden (Kirkland), J. Horgan, J. Bryant, H. Ku, A. Harris, J. Jang and J. Clarrey (all APS) to discuss SOFAs/Schedules requirements	0.4
05/04/2023	AH	Conference call with L. Crossen, B. Hacker, P. Dillulio (all BBBY), J. Horgan, J. Bryant, A. Harris and J. Clarrey (all APS) to discuss SOFAs/Schedules updates	0.8
05/04/2023	JEC	Call with B. Hacker and L. Crossen (both BBBY) to discuss receivables and payables matters	0.3
05/04/2023	JEC	Conference call with R. Golden (Kirkland), J. Horgan, J. Bryant, H. Ku, A. Harris, J. Jang and J. Clarrey (all APS) to discuss SOFAs/Schedules requirements	0.4
05/04/2023	JH	Conference call with L. Crossen, B. Hacker, P. Dillulio (all BBBY), J. Horgan, J. Bryant, A. Harris and J. Clarrey (all APS) to discuss SOFAs/Schedules updates	0.8
05/04/2023	JEC	Conference call with L. Crossen, B. Hacker, P. Dillulio (all BBBY), J. Horgan, J. Bryant, A. Harris and J. Clarrey (all APS) to discuss SOFAs/Schedules updates	0.8
05/04/2023	RY	Meeting with I. Pinchuk (BBBY) related to import containers and customs payments	1.2
05/04/2023	RY	Meeting with D. Kastin, B. Sichel, S. Lindblom and others (all BBBY), H. Etlin, K. Percy, H. Ku, R. Yenumula (all APS) re: rejections of vendor contracts	0.5
05/04/2023	RY	Meeting with J. Yacka & M. Festa (both BBBY) on payments for the week for freight vendors	1.8
05/04/2023	JRB	Conference call with L. Crossen, B. Hacker, P. Dillulio (all BBBY), J. Horgan, J. Bryant, A. Harris and J. Clarrey (all APS) to discuss SOFAs/Schedules updates	0.8
05/04/2023	JRB	Conference call with R. Golden (Kirkland), J. Horgan, J. Bryant, H. Ku, A. Harris, J. Jang and J. Clarrey (all APS) to discuss SOFAs/Schedules requirements	0.4
05/04/2023	CJJ	Conference call with R. Golden (Kirkland), J. Horgan, J. Bryant, H. Ku, A. Harris, J. Jang and J. Clarrey (all APS) to discuss SOFAs/Schedules requirements	0.4
05/04/2023	CJJ	Meeting with T. Andrisano (BBBY), Y. Kades, J. Jang (both APS) re: Tax Refund	0.8
05/04/2023	JH	Conference call with R. Golden (Kirkland), J. Horgan, J. Bryant, H. Ku, A. Harris, J. Jang and J. Clarrey (all APS) to discuss SOFAs/Schedules requirements	0.4
05/05/2023	HK	Meeting with L. Crossen, B. Hacker (both BBBY), J. Horgan, J. Clarrey, JR Bryant, H. Ku (all APS) re: open issues and work in progress on preparation of Schedules of Assets and Liabilities and Statements of Financial Affairs	0.5



Bed Bath & Beyond Inc.
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Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/05/2023	HK	Meeting with A. Salter and others (all Sixth Street), K. Kamlani and others (all M3), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss operational updates	1.0
05/05/2023	KGP	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.4
05/05/2023	KGP	Meeting with A. Salter and others (all Sixth Street), K. Kamlani and others (all M3), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss operational updates	1.0
05/05/2023	KGP	Conference call with C. Hamrah, A. Salter (both SSP), I. Fredericks (Hilco), K. Kamnali (M3), H. Etlin, K. Percy, Y. Kades (all APS) re: store closings	0.4
05/05/2023	YK	Meeting with A. Salter and others (all Sixth Street), K. Kamlani and others (all M3), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss operational updates	1.0
05/05/2023	YK	Call with N. Werner (Hilco) re: GOB sale	0.2
05/05/2023	YK	Meeting with Y. Kades and J. Jang (both APS) and C. Fratanduono and B. Hacker (both BBBY) to discuss vendor rebates and debit accounts payable balances	0.5
05/05/2023	YK	Conference call with C. Hamrah, A. Salter (both SSP), I. Fredericks (Hilco), K. Kamnali (M3), H. Etlin, K. Percy, Y. Kades (all APS) re: store closings	0.4
05/05/2023	IADU	Prepare terminations report to be shared with FILO lenders	0.6
05/05/2023	IADU	Meeting with A. Salter and others (all Sixth Street), K. Kamlani and others (all M3), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss operational updates	1.0
05/05/2023	JH	Meeting with L. Crossen, B. Hacker (both BBBY), J. Horgan, J. Clarrey, JR Bryant, H. Ku (all APS) re: open issues and work in progress on preparation of Schedules of Assets and Liabilities and Statements of Financial Affairs	0.5
05/05/2023	JEC	Meeting with L. Crossen, B. Hacker (both BBBY), J. Horgan, J. Clarrey, JR Bryant, H. Ku (all APS) re: open issues and work in progress on preparation of Schedules of Assets and Liabilities and Statements of Financial Affairs	0.5
05/05/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.4
05/05/2023	RY	Meeting with A. Salter and others (all Sixth Street), K. Kamlani and others (all M3), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss operational updates	1.0
05/05/2023	RY	Meeting with S. Kim (BBBY) related to reserve accounts to be funded	1.1
05/05/2023	RY	Meeting with K. Makhija & S. Kim (both BBBY) related to cash management	2.2
05/05/2023	JRB	Meeting with L. Crossen, B. Hacker (both BBBY), J. Horgan, J. Clarrey, JR Bryant, H. Ku (all APS) re: open issues and work in progress on preparation of Schedules of Assets and Liabilities and Statements of Financial Affairs	0.5
05/05/2023	CJJ	Meeting with Y. Kades and J. Jang (both APS) and C. Fratanduono and B. Hacker (both BBBY) to discuss vendor rebates and debit accounts payable balances	0.5
05/08/2023	KGP	Conference call with H. Etlin, K. Percy (both APS), D. Kastin (BBBY), E. Geier, R. Fiedler, D. Hunter (all Kirkland) re: bankruptcy issues	0.6
05/08/2023	KGP	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.5



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/08/2023	KGP	Conference call with S. Gove, B. Sichel, P. Wu, J. Flemming, S. Lindblom (all BBY), C. Tempke, B. Shea (both Lazard), A. Mazo, A. Salter (both Sixth Street), H. Etlin, K. Percy, I. Arana de Uriarte (all APS) re: discussion on e-commerce businesses	1.5
05/08/2023	KGP	Attend Board of Directors meeting	1.1
05/08/2023	YK	Call with T. Andrisano (BBY) re: tax refund	0.3
05/08/2023	IADU	Conference call with A. Patel, A. Shunnarah (both BBY) re: Sixth Street diligence requests	0.6
05/08/2023	IADU	Conference call with S. Gove, B. Sichel, P. Wu, J. Flemming, S. Lindblom (all BBY), C. Tempke, B. Shea (both Lazard), A. Mazo, A. Salter (both Sixth Street), H. Etlin, K. Percy, I. Arana de Uriarte (all APS) re: discussion on e-commerce businesses	1.5
05/08/2023	AH	Conference call with L. Crossen, B. Hacker, P. Dillulio, Y. Fuentes (all BBY), J. Bryant, H. Ku, A. Harris, J. Clarrey (all APS) to discuss SOFAs/Schedules updates	0.3
05/08/2023	JEC	Call with M. Sloman (Kirkland) to discuss bank account information	0.2
05/08/2023	JEC	Call with K. Makhija (BBY) to discuss bank account request from US Trustee	0.3
05/08/2023	HK	Conference call with L. Crossen, B. Hacker, P. Dillulio, Y. Fuentes (all BBY), J. Bryant, H. Ku, A. Harris, J. Clarrey (all APS) to discuss SOFAs/Schedules updates	0.3
05/08/2023	JEC	Conference call with L. Crossen, B. Hacker, P. Dillulio, Y. Fuentes (all BBY), J. Bryant, H. Ku, A. Harris, J. Clarrey (all APS) to discuss SOFAs/Schedules updates	0.3
05/08/2023	RY	Meeting with L. Knight (BBY) re: tracking supply chain transfers	1.7
05/08/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.5
05/08/2023	JRB	Conference call with L. Crossen, B. Hacker, P. Dillulio, Y. Fuentes (all BBY), J. Bryant, H. Ku, A. Harris, J. Clarrey (all APS) to discuss SOFAs/Schedules updates	0.3
05/09/2023	HK	Meeting with B. Hacker, C. Donvito (both BBY), J. Clarrey, J. Horgan, and H. Ku (all APS) to discuss lease information to support SOFAs and Schedules activity	0.5
05/09/2023	HK	Meeting with L. Markoe, D. Kastin, B. Scott, P. DePrima, N. Cokeley, D. Paek, A. Reusing, J. Strider (all BBY), H. Etlin, and H. Ku (both APS) to discuss HR issues related to store closure process	1.3
05/09/2023	HK	Conference call with R. Grunier (A&M), K. Percy, R. Yenumula, and H. Ku (all APS) to discuss Canada's remaining CCAA case issues	0.3
05/09/2023	HK	Meeting with S. Gove, S. Kim (both BBY), K. Percy, I. Arana de Uriarte, Y. Kades, and H. Ku (all APS) to discuss draft cash report	0.4
05/09/2023	KGP	Meeting with S. Gove, S. Kim (both BBY), K. Percy, I. Arana de Uriarte, Y. Kades, and H. Ku (all APS) to discuss draft cash report	0.4
05/09/2023	KGP	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.4
05/09/2023	KGP	Meeting with BBY employees re: store operation issues	1.2
05/09/2023	KGP	Conference call with R. Grunier (A&M), K. Percy, R. Yenumula, and H. Ku (all APS) to discuss Canada's remaining CCAA case issues	0.3



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/09/2023	KGP	Meeting with L. Markoe, D. Kastin D. Paek, P. DePrima (all BBBY) regarding HR issues	1.1
05/09/2023	KGP	Meeting with L. Markoe, D. Paek (both BBBY) re: HR issues	0.9
05/09/2023	KGP	Meeting with H. Etlin, K. Percy (both APS) and BBBY employees re: supply chain issues	0.6
05/09/2023	YK	Meeting with S. Gove, S. Kim (both BBBY), K. Percy, I. Arana de Uriarte, Y. Kades, and H. Ku (all APS) to discuss draft cash report	0.4
05/09/2023	YK	Meeting with B. Hacker (BBBY) re: vendor refunds	0.3
05/09/2023	IADU	Meeting with S. Gove, S. Kim (both BBBY), K. Percy, I. Arana de Uriarte, Y. Kades, and H. Ku (all APS) to discuss draft cash report	0.4
05/09/2023	IADU	Draft responses to questions on Canada CCAA process to be shared with Amex team	1.3
05/09/2023	JH	Meeting with B. Hacker, C. Donvito (both BBBY), J. Clarrey, J. Horgan, and H. Ku (all APS) to discuss lease information to support SOFAs and Schedules activity	0.5
05/09/2023	JEC	Meeting with B. Hacker, C. Donvito (both BBBY), J. Clarrey, J. Horgan, and H. Ku (all APS) to discuss lease information to support SOFAs and Schedules activity	0.5
05/09/2023	JH	Conference call with C. Sterrett, R. Golden (both Kirkland), J. Horgan and J. Clarrey (both APS) to discuss reporting requirements	0.5
05/09/2023	JEC	Conference call with C. Sterrett, R. Golden (both Kirkland), J. Horgan and J. Clarrey (both APS) to discuss reporting requirements	0.5
05/09/2023	RY	Meeting with L. Knight and J. Bidus (both BBBY) re: tracking supply chain transfers	2.2
05/09/2023	RY	Conference call with R. Grunier (A&M), K. Percy, R. Yenumula, and H. Ku (all APS) to discuss Canada's remaining CCAA case issues	0.3
05/09/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.4
05/10/2023	HK	Conference call with B. Hacker, C. Donvito (both BBBY), J. Horgan, H. Ku, A. Harris and J. Clarrey (all APS) to discuss lease information	0.3
05/10/2023	KGP	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.5
05/10/2023	KGP	Conference call with D. Kastin, W. Haddad (both BBBY), R. Fiedler, C. Sterrett (both Kirkland) and Cole Schotz re: subleases	0.7
05/10/2023	KGP	Meeting with K. Percy, J. Jang, Y. Kades (all APS) and C. Denton (WTW) to discuss Oak Insurance captive	0.4
05/10/2023	YK	Meeting with K. Percy, J. Jang, Y. Kades (all APS) and C. Denton (WTW) to discuss Oak Insurance captive	0.4
05/10/2023	YK	Conference call with T. Andrisano (BBBY), C. Nerlich, A. Szymelewicz (both Deloitte), Y. Kades and J. Clarrey (both APS) to discuss tax-related matters	0.4
05/10/2023	IADU	Review reporting on professional retainers to be shared with auditors	0.7
05/10/2023	IADU	Review latest diligence list from M3/SS	0.8
05/10/2023	KGP	Conference call with H. Etlin, K. Percy, I. Arana de Uriarte (all APS), M. Greenberg (A&M) and others re: UCC initial diligence call	1.0
05/10/2023	IADU	Conference call with H. Etlin, K. Percy, I. Arana de Uriarte (all APS), M. Greenberg (A&M) and others re: UCC initial diligence call	1.0



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05/10/2023	IADU	Conference call with S. Gove, J. Flemming (both BBBY), B. Shea, C. Tempke (both Lazard), H. Etlin, I. Arana de Uriarte (both APS) re: diligence call with interested party	1.1
05/10/2023	IADU	Conference call with S. Gove, J. Flemming (both BBBY), B. Shea, C. Tempke (both Lazard), H. Etlin, I. Arana de Uriarte (both APS) re: diligence call with interested party	1.0
05/10/2023	JH	Conference call with B. Hacker, C. Donvito (both BBBY), J. Horgan, H. Ku, A. Harris and J. Clarrey (all APS) to discuss lease information	0.3
05/10/2023	AH	Conference call with B. Hacker, C. Donvito (both BBBY), J. Horgan, H. Ku, A. Harris and J. Clarrey (all APS) to discuss lease information	0.3
05/10/2023	JEC	Conference call with B. Hacker, C. Donvito (both BBBY), J. Horgan, H. Ku, A. Harris and J. Clarrey (all APS) to discuss lease information	0.3
05/10/2023	JH	Conference call with C. Sterrett, R. Golden (both Kirkland), J. Horgan and J. Clarrey (both APS) to discuss reporting updates	0.4
05/10/2023	JEC	Conference call with C. Sterrett, R. Golden (both Kirkland), J. Horgan and J. Clarrey (both APS) to discuss reporting updates	0.4
05/10/2023	JEC	Conference call with R. Fiedler, D. Hunter, others (all Kirkland), E. Overman, C. Tempke, others (all Lazard), E. Amendola (A&G), H. Etlin and J. Clarrey (both APS) to discuss case updates and planning	0.7
05/10/2023	JEC	Conference call with T. Andrisano (BBBY), C. Nerlich, A. Szymelewicz (both Deloitte), Y. Kades and J. Clarrey (both APS) to discuss tax-related matters	0.4
05/10/2023	JEC	Conference call with R. Young (Kirkland), J. Bryant and J. Clarrey (both APS) to discuss utility adequate assurance requests	0.4
05/10/2023	RY	Meeting with C. Donvito (BBBY) re: pending rent payments	1.4
05/10/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.5
05/10/2023	JRB	Conference call with R. Young (Kirkland), J. Bryant and J. Clarrey (both APS) to discuss utility adequate assurance requests	0.4
05/10/2023	CJJ	Meeting with K. Percy, J. Jang, Y. Kades (all APS) and C. Denton (WTW) to discuss Oak Insurance captive	0.4
05/11/2023	HK	Conference call with R. Gruneir (A&M), K. Percy and H. Ku (both APS) to discuss Canada disbursements	0.4
05/11/2023	KGP	Conference call with R. Gruneir (A&M), K. Percy and H. Ku (both APS) to discuss Canada disbursements	0.4
05/11/2023	KGP	Meeting with K. Kamalani (M3), K. Percy, Y. Kades (both APS) re: captive insurance	0.5
05/11/2023	KGP	Meeting with J. Bettinger & L. Knight (both BBBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.5
05/11/2023	KGP	Conference call with M3, A&G, and Sixth Street teams re: real estate updates	0.6
05/11/2023	YK	Meeting with K. Kamalani (M3), K. Percy, Y. Kades (both APS) re: captive insurance	0.5
05/11/2023	IADU	Review weekly operational report to be shared with lenders	1.2
05/11/2023	IADU	Conference call with L. Roberts, S. Lindblom (both BBBY) re: BBBY IT for consolidated scenario	0.6
05/11/2023	IADU	Call with S. Gove (BBBY) re: BBBY scenarios for interested party diligence	0.5
05/11/2023	IADU	Conference call with A. Patel, A. Shunnarah (both BBBY) re: BBBY consolidated scenario	0.6



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05/11/2023	AH	Conference call with B. Hacker, C. Donvito (both BBBY), J. Horgan, A. Harris and J. Clarrey (all APS) to discuss lease information	0.5
05/11/2023	JEC	Meeting with B. Hacker, P. Dillulio (both BBBY), J. Horgan, J. Clarrey (both APS) re: planning and staffing requirements for post petition financial reporting	0.5
05/11/2023	JH	Conference call with B. Hacker, C. Donvito (both BBBY), J. Horgan, A. Harris and J. Clarrey (all APS) to discuss lease information	0.5
05/11/2023	JEC	Conference call with B. Hacker, C. Donvito (both BBBY), J. Horgan, A. Harris and J. Clarrey (all APS) to discuss lease information	0.5
05/11/2023	JH	Meeting with B. Hacker, P. Dillulio (both BBBY), J. Horgan, J. Clarrey (both APS) re: planning and staffing requirements for post petition financial reporting	0.5
05/11/2023	RY	Meeting with P. Pregnar (BBBY) re: tracking inventory transfers	1.3
05/11/2023	RY	Meeting with J. Bettinger & L. Knight (both BBBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.5
05/12/2023	HK	Meeting with K. Kamalani, M. Altman (both M3), C. Hamrah (Sixth Street), other Lender professionals and advisors, H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational updates	1.0
05/12/2023	HK	Meeting with M. Brown, J. Csigo (both BBBY) to discuss contracts evaluation for rejection process	0.2
05/12/2023	HK	Meeting with D. Kastin (BBBY), D. Katz (FTI), J. Goldberg (JPM), M. Huebner (Davis Polk), other professionals (various), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss BBBY weekly operational updates	0.5
05/12/2023	KGP	Conference call with H. Etlin, K. Percy (both APS), R. Fiedler, D. Hunter (both Kirkland) regarding lease sales	0.6
05/12/2023	KGP	Meeting with J. Bettinger & L. Knight (both BBBY), K. Percy and R. Yenumula (both APS) re: freight planning	0.6
05/12/2023	KGP	Meeting with K. Kamalani, M. Altman (both M3), C. Hamrah (Sixth Street), other Lender professionals and advisors, H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational updates	1.0
05/12/2023	KGP	Meeting with D. Kastin (BBBY), D. Katz (FTI), J. Goldberg (JPM), M. Huebner (Davis Polk), other professionals (various), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss BBBY weekly operational updates	0.5
05/12/2023	KGP	Conference call with S. Gove, W. Haddad, D. Kastin (all BBBY), E. Amendola and T. Eyler (both A&G) re: real estate issues	1.1
05/12/2023	YK	Meeting with D. Kastin (BBBY), D. Katz (FTI), J. Goldberg (JPM), M. Huebner (Davis Polk), other professionals (various), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss BBBY weekly operational updates	0.5
05/12/2023	YK	Meeting with Y. Kades and J. Jang (both APS) and C. Fratanduono (BBBY) to discuss vendor rebates and debit accounts payable balances	0.3
05/12/2023	YK	Meeting with K. Kamalani, M. Altman (both M3), C. Hamrah (Sixth Street), other Lender professionals and advisors, H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational updates	1.0



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/12/2023	IADU	Review 2022 vendor spend for merchandise vendors, to be shared with UCC	1.2
05/12/2023	IADU	Review latest questions and proposed responses to M3 diligence requests	1.2
05/12/2023	IADU	Meeting with D. Kastin (BBBY), D. Katz (FTI), J. Goldberg (JPM), M. Huebner (Davis Polk), other professionals (various), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss BBBY weekly operational updates	0.5
05/12/2023	IADU	Follow up on intercompany information requested by UCC advisors	0.7
05/12/2023	IADU	Conference call with A&M team, J. Horgan, K. Percy, I. Uriarte and J. Clarrey (all APS) to discuss reporting	0.5
05/12/2023	IADU	Conference call with W. Haddad, S. Gove (both BBBY), H. Etlin, I. Arana de Uriarte (both APS), E. Amendola (A&G), and others re: real estate update	0.6
05/12/2023	IADU	Meeting with K. Kamlani, M. Altman (both M3), C. Hamrah (Sixth Street), other Lender professionals and advisors, H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational updates	1.0
05/12/2023	JH	Conference call with T. Andrisano (BBBY), J. Horgan and J. Clarrey (both APS) to discuss tax-related diligence	0.7
05/12/2023	JEC	Conference call with T. Andrisano (BBBY), J. Horgan and J. Clarrey (both APS) to discuss tax-related diligence	0.7
05/12/2023	JEC	Call with J. Pascual (BBBY) to discuss fixed asset information	0.3
05/12/2023	KGP	Conference call with A&M team, J. Horgan, K. Percy, I. Uriarte and J. Clarrey (all APS) to discuss reporting	0.5
05/12/2023	JH	Conference call with A&M team, J. Horgan, K. Percy, I. Uriarte and J. Clarrey (all APS) to discuss reporting	0.5
05/12/2023	JEC	Conference call with A&M team, J. Horgan, K. Percy, I. Uriarte and J. Clarrey (all APS) to discuss reporting	0.5
05/12/2023	RY	Meeting with K. Kamlani, M. Altman (both M3), C. Hamrah (Sixth Street), other Lender professionals and advisors, H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational updates	1.0
05/12/2023	RY	Meeting with D. Kastin (BBBY), D. Katz (FTI), J. Goldberg (JPM), M. Huebner (Davis Polk), other professionals (various), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss BBBY weekly operational updates	0.5
05/12/2023	RY	Meeting with J. Bettinger & L. Knight (both BBBY), K. Percy and R. Yenumula (both APS) re: freight planning	0.6
05/12/2023	CJJ	Meeting with Y. Kades and J. Jang (both APS) and C. Fratanduono (BBBY) to discuss vendor rebates and debit accounts payable balances	0.3
05/12/2023	CJJ	Meeting with K. Kamlani, M. Altman (both M3), C. Hamrah (Sixth Street), other Lender professionals and advisors, H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational updates	1.0
05/12/2023	CJJ	Develop org chart and related follow-ups for UCC request	1.4
05/13/2023	IADU	Conference call with C. Tempke, B. Shea (both Lazard), S. Gove (BBBY) and others re: interested party bid for buybuy Baby	0.5



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Re: Communication & Meetings with Interested Parties
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/15/2023	HK	Meeting with K. Kamlani, M. Altman, M. Callahan, B. Wertz (all M3), H. Etlin, K. Percy, I. Arana de Uriarte, H. Ku, Y. Kades, J. Jang (all APS) to discuss diligence requests	0.5
05/15/2023	KGP	Conference call with M3 & Hilco teams re: store operations and sales	1.1
05/15/2023	KGP	Attend Board of Directors meeting	1.1
05/15/2023	KGP	Meeting with K. Kamlani, M. Altman, M. Callahan, B. Wertz (all M3), H. Etlin, K. Percy, I. Arana de Uriarte, H. Ku, Y. Kades, J. Jang (all APS) to discuss diligence requests	0.5
05/15/2023	KGP	Conference call with H. Etlin, K. Percy (both APS), D. Kastin (BBBY), E. Geier, R. Fiedler, D. Hunter (all Kirkland) re: bankruptcy matters	0.5
05/15/2023	YK	Meeting with K. Kamlani, M. Altman, M. Callahan, B. Wertz (all M3), H. Etlin, K. Percy, I. Arana de Uriarte, H. Ku, Y. Kades, J. Jang (all APS) to discuss diligence requests	0.5
05/15/2023	IADU	Draft responses to M3 diligence items	1.8
05/15/2023	IADU	Meeting with K. Kamlani, M. Altman, M. Callahan, B. Wertz (all M3), H. Etlin, K. Percy, I. Arana de Uriarte, H. Ku, Y. Kades, J. Jang (all APS) to discuss diligence requests	0.5
05/15/2023	IADU	Call with T. Motley (BBBY) re: Baby key contracts	0.5
05/15/2023	IADU	Draft responses to UCC diligence items	1.4
05/15/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight & M. Festa (all BBBY) re: freight planning	0.5
05/15/2023	CJJ	Meeting with K. Kamlani, M. Altman, M. Callahan, B. Wertz (all M3), H. Etlin, K. Percy, I. Arana de Uriarte, H. Ku, Y. Kades, J. Jang (all APS) to discuss diligence requests	0.5
05/16/2023	NK	Meeting with C. Sterrett and Z. Piech (both Kirkland) re: UCC requested interco transfer pricing and licensing agreements	0.3
05/16/2023	DP	Meeting with S. Lindblom (BBBY) to discuss transition, get background on initiatives and review materials	2.2
05/16/2023	DP	Meeting with S. Gove, P. Wu, J. Guerrero (all BBBY), I. Arana de Uriarte, D. Puscas, H. Etlin (all APS), B. Shea, C. Tempke (both Lazard) re: meeting with interested party on vision and strategy for Baby stand-alone business	1.4
05/16/2023	IADU	Meeting with S. Gove, S. Kim (both BBBY), I. Arana de Uriarte, Y. Kades, and H. Ku (all APS) to discuss cash liquidity and forecast issues	0.2
05/16/2023	YK	Meeting with S. Gove, S. Kim (both BBBY), I. Arana de Uriarte, Y. Kades, and H. Ku (all APS) to discuss cash liquidity and forecast issues	0.2
05/16/2023	HK	Meeting with S. Gove, S. Kim (both BBBY), I. Arana de Uriarte, Y. Kades, and H. Ku (all APS) to discuss cash liquidity and forecast issues	0.2
05/16/2023	KGP	Meeting with J. Bettinger, M. Festa, J. Guerrero, J. Yacka (all BBBY), K. Percy, R. Yenumula (both APS) re: supply chain	0.6
05/16/2023	KGP	Meeting with H. Etlin, K. Percy (both APS) and BBBY employees re: supply chain issues	0.6
05/16/2023	KGP	Meeting with BBBY employees re: store operation issues	1.1
05/16/2023	KGP	Meeting with L. Markoe, D. Kastin D. Paek, P. DePrima (all BBBY) re: HR issues	1.3
05/16/2023	YK	Call with T. Andrisano (BBBY) re: tax issues	0.4
05/16/2023	YK	Call with M. Altman (M3) re: budget questions	0.3



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/16/2023	IADU	Conference call with S. Gove, P. Wu (both BBBY), C. Tempke, B. Shea (both Lazard) and others re: diligence call with interested party on Buy Buy Baby business	1.5
05/16/2023	DP	Meeting with S. Gove, P. Wu, J. Guerrero (all BBBY), I. Arana de Uriarte, D. Puscas, H. Etlin (all APS), B. Shea, C. Tempke (both Lazard) re: meeting with interested party on financials and cash flow diligence for Baby stand-alone business	0.7
05/16/2023	IADU	Meeting with S. Gove, P. Wu, J. Guerrero (all BBBY), I. Arana de Uriarte, D. Puscas, H. Etlin (all APS), B. Shea, C. Tempke (both Lazard) re: meeting with interested party on financials and cash flow diligence for Baby stand-alone business	0.7
05/16/2023	DP	Meeting with S. Gove, P. Wu, S. Lindblom (all BBBY), I. Arana de Uriarte, D. Puscas, H. Etlin (all APS), B. Shea, C. Tempke (both Lazard), re: meeting with interested party on IT diligence for Baby stand-alone business	0.4
05/16/2023	IADU	Meeting with S. Gove, P. Wu, S. Lindblom (all BBBY), I. Arana de Uriarte, D. Puscas, H. Etlin (all APS), B. Shea, C. Tempke (both Lazard), re: meeting with interested party on IT diligence for Baby stand-alone business	0.4
05/16/2023	DP	Meeting with S. Gove, P. Wu, J. Guerrero (all BBBY), I. Arana de Uriarte, D. Puscas, H. Etlin (all APS), B. Shea, C. Tempke (both Lazard) re: meeting with interested party on Supply Chain diligence for Baby stand-alone business	0.8
05/16/2023	IADU	Meeting with S. Gove, P. Wu, J. Guerrero (all BBBY), I. Arana de Uriarte, D. Puscas, H. Etlin (all APS), B. Shea, C. Tempke (both Lazard) re: meeting with interested party on Supply Chain diligence for Baby stand-alone business	0.8
05/16/2023	IADU	Meeting with S. Gove, P. Wu, B. Sichel, A. Patel (all BBBY) re: Baby Standalone long range plan and cash flow	1.0
05/16/2023	IADU	Meeting with S. Gove, P. Wu, J. Guerrero (all BBBY), I. Arana de Uriarte, D. Puscas, H. Etlin (all APS), B. Shea, C. Tempke (both Lazard) re: meeting with interested party on vision and strategy for Baby stand-alone business	1.4
05/16/2023	JH	Conference call with J. Perri, T. Andrisano, Y. Fuentes, P. Dillulio (all BBBY), J. Horgan and J. Clarrey (both APS) to discuss reporting updates	0.5
05/16/2023	JEC	Conference call with J. Perri, T. Andrisano, Y. Fuentes, P. Dillulio (all BBBY), J. Horgan and J. Clarrey (both APS) to discuss reporting updates	0.5
05/16/2023	RY	Meeting with P. Dillulio (BBBY) re: vendor payments	0.6
05/16/2023	RY	Meeting with J. Bettinger, M. Festa, J. Guerrero, J. Yacka (all BBBY), K. Percy, R. Yenumula (both APS) re: supply chain	0.6
05/16/2023	RY	Meeting with J. Bidus, P. Pregnar (both BBBY) re: inventory tracking	0.5
05/16/2023	RY	Meeting with B. Hacker, B. Fredas (both BBBY) re: post-petition accounts payable process	0.7
05/16/2023	CJJ	Meeting with D. Dervish (BBBY) to discuss M3 due diligence item	0.3
05/16/2023	CJJ	Meeting with J. Piasta and S. Ganjam (both BBBY) to discuss due diligence items	0.5
05/17/2023	KGP	Meeting with L. Crossen, J. Perri, R. Cunniff, and B. Hacker (all BBBY) re: asset monetization	2.5
05/17/2023	KGP	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight & M. Festa (all BBBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.6
05/17/2023	IADU	Review latest diligence request list from UCC on cash flows and proposed responses	0.9



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/17/2023	IADU	Review latest diligence request list from M3 and proposed responses	0.8
05/17/2023	DP	Conference call with S. Gove, S. Lindblom (both BBBY), C. Tempke, B. Shea (both Lazard), E. Geier, S. Toth, D. Elizondo (all Kirkland), I. Arana de Uriarte, D. Puscas, H. Etlin (all APS), and others re: Baby and BBBY entanglements	1.0
05/17/2023	IADU	Conference call with S. Gove, S. Lindblom (both BBBY), C. Tempke, B. Shea (both Lazard), E. Geier, S. Toth, D. Elizondo (all Kirkland), I. Arana de Uriarte, D. Puscas, H. Etlin (all APS), and others re: Baby and BBBY entanglements	1.0
05/17/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight & M. Festa (all BBBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.6
05/18/2023	HK	Meeting with M. Greenberg, A. Hoeinghaus, D. Hernandez (all A&M), K. Percy, I. Arana de Uriarte, Y. Kades and H. Ku (all APS) to discuss WARN Reserve issues	0.5
05/18/2023	HK	Meeting with K. Kamalani, M. Altman, M. Callahan, B. Wertz (all M3), K. Percy, Y. Kades, R. Yenumla, and H. Ku (all APS) to discuss diligence request items	1.0
05/18/2023	KGP	Meeting with M. Greenberg, A. Hoeinghaus, D. Hernandez (all A&M), K. Percy, I. Arana de Uriarte, Y. Kades and H. Ku (all APS) to discuss WARN Reserve issues	0.5
05/18/2023	KGP	Conference call with D. Hillman (Proskauer), E. Geier, R. Fiedler (both Kirkland) re: cash paydown to lenders	0.6
05/18/2023	KGP	Conference call with M3, A&G, and Sixth Street teams re: real estate updates	0.6
05/18/2023	KGP	Meeting with K. Kamalani, M. Altman, M. Callahan, B. Wertz (all M3), K. Percy, Y. Kades, R. Yenumla, and H. Ku (all APS) to discuss diligence request items	1.0
05/18/2023	KGP	Meeting with J. Bettinger, M. Festa, J. Guerrero, J. Yacka (all BBBY), K. Percy, R. Yenumula (both APS) re: supply chain	0.6
05/18/2023	YK	Meeting with K. Kamalani, M. Altman, M. Callahan, B. Wertz (all M3), K. Percy, Y. Kades, R. Yenumla, and H. Ku (all APS) to discuss diligence request items	1.0
05/18/2023	YK	Meeting with M. Greenberg, A. Hoeinghaus, D. Hernandez (all A&M), K. Percy, I. Arana de Uriarte, Y. Kades and H. Ku (all APS) to discuss WARN Reserve issues	0.5
05/18/2023	IADU	Meeting with M. Greenberg, A. Hoeinghaus, D. Hernandez (all A&M), K. Percy, I. Arana de Uriarte, Y. Kades and H. Ku (all APS) to discuss WARN Reserve issues	0.5
05/18/2023	IADU	Conference call with H. Etlin, I. Arana de Uriarte (both APS), S. Toth, D. Elizondo (both Kirkland), S. Gove, D. Kastin (both BBBY) and others re: Buy Buy Baby purchase agreement	0.5
05/18/2023	IADU	Review latest diligence request list from UCC and proposed responses	1.5
05/18/2023	IADU	Conference call with P. Wu, A. Patel, R. Westbay (all BBBY) re: next steps on interested party diligence for Baby	0.5
05/18/2023	IADU	Conference call with A. Shunnarah, B. Sichel, J. Flemming (all BBBY) re: BBBY stand-alone scenario financials	0.8
05/18/2023	IADU	Call with A. Shunnarah (BBBY) re: monthly sales and margin in Year 1 BBBY stand-alone scenario	0.5



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05/18/2023	JH	Conference call with P. Dillulio, J. Perri, B. Hacker, others (all BBBY) re: month-end closing open issues and outstanding requests for bankruptcy schedules and statements	0.7
05/18/2023	RY	Meeting with K. Kamalani, M. Altman, M. Callahan, B. Wertz (all M3), K. Percy, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss diligence request items	1.0
05/18/2023	RY	Meeting with J. Bettinger, M. Festa, J Guerrero, J. Yacka (all BBBY), K. Percy, R. Yenumula (both APS) re: supply chain	0.6
05/19/2023	IADU	Meeting with D. Kastin, T. Motley (both BBBY), I. Arana de Uriarte, H. Ku (both APS) to discuss buy buy Baby contracts	0.1
05/19/2023	HK	Meeting with D. Kastin, T. Motley (both BBBY), I. Arana de Uriarte, H. Ku (both APS) to discuss buy buy Baby contracts	0.1
05/19/2023	HK	Meeting with K. Kamalani, M. Altman, M. Callahan (all M3), A. Salter, A. Mazo (both Sixth Street), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss updates to cash forecast and operational updates	0.7
05/19/2023	KGP	Conference call with S. Gove, W. Haddad, D. Kastin (all BBBY), E. Amendola and T. Eyler (both A&G) re: real estate issues	1.1
05/19/2023	KGP	Conference call with FTI team and ABL lenders re: case status	0.6
05/19/2023	KGP	Attend Board of Directors meeting	1.1
05/19/2023	KGP	Meeting with K. Kamalani, M. Altman, M. Callahan (all M3), A. Salter, A. Mazo (both Sixth Street), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss updates to cash forecast and operational updates	0.7
05/19/2023	KGP	Meeting with J. Bettinger, M. Festa, J Guerrero, J. Yacka (all BBBY), K. Percy, R. Yenumula (both APS) re: supply chain	0.6
05/19/2023	YK	Call with N. Werner (Hilco) re: inventory sales	0.3
05/19/2023	CJJ	Conference call with L. Roberts, M. Eustace (both BBBY), J. Jang, Y. Kades (both APS) re: Citrus monetization	0.3
05/19/2023	YK	Conference call with L. Roberts, M. Eustace (both BBBY), J. Jang, Y. Kades (both APS) re: Citrus monetization	0.3
05/19/2023	YK	Meeting with K. Kamalani, M. Altman, M. Callahan (all M3), A. Salter, A. Mazo (both Sixth Street), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss updates to cash forecast and operational updates	0.7
05/19/2023	YK	Schedule meetings re: Oak Insurance diligence requests	0.4
05/19/2023	IADU	Meeting with K. Kamalani, M. Altman, M. Callahan (all M3), A. Salter, A. Mazo (both Sixth Street), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss updates to cash forecast and operational updates	0.7
05/19/2023	IADU	Call with B. Sichel (BBBY) re: BBBY stand-alone scenario	0.4
05/19/2023	IADU	Conference call with A. Patel, P. Wu (both BBBY) re: Baby stand-alone scenario July and August period assumptions	0.6
05/19/2023	IADU	Conference call with A. Patel, P. Wu (both BBBY) re: Baby stand-alone scenario assumptions	0.6
05/19/2023	JH	Meeting with P. Dillulio, B. Hacker, Y. Fuentes (all BBBY) re: Oracle financial month-end close, open issues and consulting support issues	0.6



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05/19/2023	RY	Meeting with J. Bettinger, M. Festa, J Guerrero, J. Yacka (all BBBY), K. Percy, R. Yenumula (both APS) re: supply chain	0.6
05/19/2023	RY	Meeting with K. Kamalani, M. Altman, M. Callahan (all M3), A. Salter, A. Mazo (both Sixth Street), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss updates to cash forecast and operational updates	0.7
05/19/2023	RY	Meeting with C. Donvito (BBBY) re: outstanding rent obligations	1.8
05/22/2023	DP	Meeting with S. Lindblom (BBBY) to discuss bid calls and develop follow-up	1.4
05/22/2023	DP	Meeting with BBBY & GoGlobal teams to discuss IT and develop follow-ups	1.4
05/22/2023	DP	Meeting with D. Rohesh (Infosys) to discuss support agreements	0.5
05/22/2023	KGP	Conference call with H. Etlin, K. Percy (both APS), D. Kastin (BBBY), E. Geier, R. Fiedler, D. Hunter (all Kirkland) re: bankruptcy issues	0.6
05/22/2023	KGP	Meeting with F. Arendas, F. Steele, others (all UST), C. Sterrett, R. Young, others (all Kirkland), F. Yudkin, others (all Cole Schotz), H. Etlin, K. Percy, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades (all APS) re: U.S. Trustee initial debtor interview	1.8
05/22/2023	KGP	Conference call with M3 & Hilco teams re: store operations and sales	1.1
05/22/2023	KGP	Conference call with M3 & A&G teams re: real estate disposition	1.1
05/22/2023	RY	Meeting with J. Bettinger, M. Festa, J Guerrero, J. Yacka (all BBBY), K. Percy, R. Yenumula (both APS) re: supply chain	0.6
05/22/2023	KGP	Meeting with J. Bettinger, M. Festa, J Guerrero, J. Yacka (all BBBY), K. Percy, R. Yenumula (both APS) re: supply chain	0.6
05/22/2023	YK	Meeting with Y. Kades and J. Jang (both APS), L. Roberts and J. Berry (both BBBY) to discuss asset monetization related to prepaid IT	0.3
05/22/2023	YK	Meeting with C. McGushin, E. Geier, R. Fielder (all Kirkland), H. Etlin, R. Yenumula, Y. Kades (all APS) re: discovery	0.5
05/22/2023	YK	Meeting with F. Arendas, F. Steele, others (all UST), C. Sterrett, R. Young, others (all Kirkland), F. Yudkin, others (all Cole Schotz), H. Etlin, K. Percy, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades (all APS) re: U.S. Trustee initial debtor interview	1.8
05/22/2023	IADU	Meeting with S. Gove, B. Sichel (both BBBY), H. Etlin, I. Arana de Uriarte (both APS) and others re: scenario for interested parties on consolidated financials	1.0
05/22/2023	IADU	Review latest diligence request list from UCC and proposed responses	1.5
05/22/2023	IADU	Conference call with B. Shea, C. Tempke (both Lazard), P. Wu, R. Westbay (both BBBY) re: diligence call with interested parties and Baby	1.0
05/22/2023	IADU	Meeting with F. Arendas, F. Steele, others (all UST), C. Sterrett, R. Young, others (all Kirkland), F. Yudkin, others (all Cole Schotz), H. Etlin, K. Percy, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades (all APS) re: U.S. Trustee initial debtor interview	1.8
05/22/2023	JEC	Meeting with F. Arendas, F. Steele, others (all UST), C. Sterrett, R. Young, others (all Kirkland), F. Yudkin, others (all Cole Schotz), H. Etlin, K. Percy, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades (all APS) re: U.S. Trustee initial debtor interview	1.8
05/22/2023	JEC	Meeting with C. Sterrett, R. Young, others (all Kirkland), F. Yudkin, others (all Cole Schotz), H. Etlin, J. Horgan, J. Clarrey (all APS) re: preparations for U.S. Trustee initial debtor interview	0.5



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05/22/2023	JH	Meeting with F. Arendas, F. Steele, others (all UST), C. Sterrett, R. Young, others (all Kirkland), F. Yudkin, others (all Cole Schotz), H. Etlin, K. Percy, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades (all APS) re: U.S. Trustee initial debtor interview	1.8
05/22/2023	JH	Meeting with C. Sterrett, R. Young, others (all Kirkland), F. Yudkin, others (all Cole Schotz), H. Etlin, J. Horgan, J. Clarrey, I. Arana de Uriarte, K. Yernar (all APS) re: preparations for U.S. Trustee initial debtor interview	0.5
05/22/2023	RY	Meeting with C. McGushin, E. Geier, R. Fielder (all Kirkland), H. Etlin, R. Yenumula, Y. Kades (all APS) re: discovery	0.5
05/22/2023	CJJ	Meeting with Y. Kades and J. Jang (both APS), L. Roberts and J. Berry (both BBY) to discuss asset monetization related to prepaid IT	0.3
05/23/2023	DP	Meeting with Overstock team re: IT due diligence	1.0
05/23/2023	DP	Meeting with Interweave & BBY teams re: IT discussion	1.0
05/23/2023	DP	Meeting with Lazard team on BBY weekly sale process	0.5
05/23/2023	DP	Meeting with Kirkland and Lazard teams re: non-lease sale process	0.5
05/23/2023	HK	Meeting with S. Gove, S. Kim (both BBY), K. Percy, I. Arana de Uriarte, Y. Kades, and H. Ku (all APS) re: cash reporting	0.2
05/23/2023	HK	Meeting with L. Markoe, B. Scott, D. Paek, N. Cokley (all BBY), K. Percy and H. Ku (both APS) to discuss employee-related issues	1.1
05/23/2023	HK	Meeting with B. Sichel, M. Eustace, T. Motley, C. Lambert (all BBY), I. Arana de Uriarte and H. Ku (both APS) to discuss buybuyBaby marketing contracts	0.8
05/23/2023	KGP	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight & M. Festa (all BBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.5
05/23/2023	KGP	Meeting with C. Fratanduono, J. Guerrero, S. Finkelstein, J. Bettinger and others (all BBY), K. Percy, R. Yenumula (both APS) re: status on Supply Chain	0.5
05/23/2023	KGP	Meeting with P. Dillulio (BBY), K. Percy, R. Yenumula (both APS) re: contract negotiations with Accenture	0.4
05/23/2023	KGP	Meeting with K. Kamani, B. Wertz, M. Altman (all M3), C. Denton, R. Santillo (both WTW), K. Percy, Y. Kades (both APS) re: insurance	0.3
05/23/2023	KGP	Meeting with K. Kamani, B. Wertz, M. Altman (all M3), L. Crossen (BBY), K. Percy, Y. Kades (both APS) re: insurance	0.6
05/23/2023	YK	Meeting with S. Gove, S. Kim (both BBY), K. Percy, I. Arana de Uriarte, Y. Kades, and H. Ku (all APS) re: cash reporting	0.2
05/23/2023	KGP	Meeting with S. Gove, S. Kim (both BBY), K. Percy, I. Arana de Uriarte, Y. Kades, and H. Ku (all APS) re: cash reporting	0.2
05/23/2023	KGP	Meeting with L. Markoe, B. Scott, D. Paek, N. Cokley (all BBY), K. Percy and H. Ku (both APS) to discuss employee-related issues	1.1
05/23/2023	KGP	Meeting with BBY employees re: store operation issues	1.3
05/23/2023	KAS	Conference call with A. Bauer, R. Fiedler and E. Geier (all Kirkland) re: discovery	0.5
05/23/2023	YK	Meeting with K. Kamani, B. Wertz, M. Altman (all M3), L. Crossen (BBY), K. Percy, Y. Kades (both APS) re: insurance	0.6
05/23/2023	YK	Meeting with K. Kamani, B. Wertz, M. Altman (all M3), C. Denton, R. Santillo (both WTW), K. Percy, Y. Kades (both APS) re: insurance	0.3
05/23/2023	YK	Prepare responses to UCC questions	1.9



Bed Bath & Beyond Inc.
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Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/23/2023	YK	Meeting with T. Andrisano (BBBY) re: tax issues	0.3
05/23/2023	YK	Meeting with R. Westbay (BBBY) re: inventory	0.3
05/23/2023	YK	Call with J. Black (Kirkland) re: tax issues	0.2
05/23/2023	IADU	Conference call with B. Shea, C. Tempke (both Lazard), and others re: diligence call with interested party on BBB e-commerce	1.0
05/23/2023	IADU	Conference call with B. Shea, C. Tempke (both Lazard), and others re: diligence call on BBB e-commerce tech platform	1.0
05/23/2023	IADU	Meeting with S. Gove, S. Kim (both BBBY), K. Percy, I. Arana de Uriarte, Y. Kades, and H. Ku (all APS) re: cash reporting	0.2
05/23/2023	IADU	Meeting with B. Sichel, M. Eustace, T. Motley, C. Lambert (all BBBY), I. Arana de Uriarte and H. Ku (both APS) to discuss buybuyBaby marketing contracts	0.8
05/23/2023	IADU	Review latest diligence request list from UCC and proposed responses	1.4
05/23/2023	JH	Meeting with B. Hacker (BBBY) re: work in progress on non-merchandise prepetition invoices for inclusion in Schedules of Assets and Liabilities	0.3
05/23/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight & M. Festa (all BBBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.5
05/23/2023	RY	Meeting with C. Fratanduono, J. Guerrero, S. Finkelstein, J. Bettinger and others (all BBBY), K. Percy, R. Yenumula (both APS) re: status on Supply Chain	0.5
05/23/2023	RY	Meeting with H. Mann & M. Festa (both BBBY) re: supply chain vendor payments	1.1
05/23/2023	RY	Meeting with P. Dillulio (BBBY), K. Percy, R. Yenumula (both APS) re: contract negotiations with Accenture	0.4
05/23/2023	CJJ	Develop responses to due diligence requests for UCC	1.5
05/24/2023	DP	Meeting with GoGlobal & BBBY teams re: IT due diligence	1.5
05/24/2023	HK	Meeting with L. Markoe and P&C team (all BBBY) to discuss People/HR issues	0.8
05/24/2023	HK	Meeting with N. Cokley and P&C team (all BBBY) to discuss employee payment issues	0.5
05/24/2023	KGP	Meeting with C. Fratanduono, W. Haddad, A. Costen, D. Dervish, K. Skulnik (all BBBY), K. Percy, R. Yenumula (both APS) re: facilities management	0.6
05/24/2023	KGP	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight & M. Festa (all BBBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.5
05/24/2023	IADU	Review latest diligence tracker for UCC requests and proposed responses	1.7
05/24/2023	IADU	Conference call with S. Gove, B. Sichel (both BBBY) re: July and August estimated operating costs	0.5
05/24/2023	AH	Conference call with A. Costen, B. Hacker (both BBBY), M. Nirote (CASS), A. Harris and J. Clarrey (both APS) to discuss utility information	0.5
05/24/2023	JEC	Conference call with A. Costen, B. Hacker (both BBBY), M. Nirote (CASS), A. Harris and J. Clarrey (both APS) to discuss utility information	0.5
05/24/2023	KGP	Conference call with R. Fiedler, E. Geier, others (all Kirkland), E. Overman, C. Tempke, others (all Lazard), E. Amendola, T. Eyler (both A&G), H. Etlin, K. Percy and J. Clarrey (all APS) to discuss case updates and planning	0.5
05/24/2023	JEC	Conference call with R. Fiedler, E. Geier, others (all Kirkland), E. Overman, C. Tempke, others (all Lazard), E. Amendola, T. Eyler (both A&G), H. Etlin, K. Percy and J. Clarrey (all APS) to discuss case updates and planning	0.5



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Re: Communication & Meetings with Interested Parties
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/24/2023	RY	Meeting with C. Fratanduono, W. Haddad, A. Costen, D. Dervish, K. Skulnik (all BBY), K. Percy, R. Yenumula (both APS) re: facilities management	0.6
05/24/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight & M. Festa (all BBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.5
05/24/2023	RY	Meeting with C. McGushin, E. Geier, R. Fielder (all Kirkland), H. Etlin, R. Yenumula (both APS) re: discovery	0.4
05/25/2023	DP	Meeting with Kirkland and Lazard teams re: non-lease sale process	0.5
05/25/2023	DP	Meeting with J. Stephens (GoGlobal) on IT due diligence	1.0
05/25/2023	DP	Meeting with Go Global team re: real estate and inventory topics	0.5
05/25/2023	DP	Meeting with S. Lindblom, B. Putnam, L. Roberts (all BBY), D. Puscas, I. Arana de Uriarte and H. Ku (all APS) to discuss contracts assumption needs for transaction support	0.3
05/25/2023	HK	Meeting with S. Lindblom, B. Putnam, L. Roberts (all BBY), D. Puscas, I. Arana de Uriarte and H. Ku (all APS) to discuss contracts assumption needs for transaction support	0.3
05/25/2023	KGP	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight & M. Festa (all BBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.5
05/25/2023	KGP	Conference call with M3, A&G, and Sixth Street teams re: real estate updates	0.6
05/25/2023	YK	Call with N. Werner (Hilco) re: inventory and FF&E forecast	0.2
05/25/2023	YK	Prepare responses to UCC questions	0.4
05/25/2023	IADU	Conference call with J. Perri (BBY), I. Arana de Uriarte (partial), J. Horgan and J. Clarrey (partial) (all APS) to discuss financial reporting	0.5
05/25/2023	IADU	Call with P Wu (BBY) re: July and August operating costs for Baby stand-alone	0.5
05/25/2023	IADU	Conference call with P. Wu, A. Patel (both BBY), B. Shea (Lazard), and interested parties re: follow up questions on inventory and SG&A for Baby stand-alone	0.9
05/25/2023	IADU	Conference call with H. Etlin, I. Arana de Uriarte (both APS), C. Tempke, B. Shea (both Lazard), R. Fiedler, S. Toth (both Kirkland) and others re: sale process updates	0.4
05/25/2023	IADU	Meeting with S. Lindblom, B. Putnam, L. Roberts (all BBY), D. Puscas, I. Arana de Uriarte and H. Ku (all APS) to discuss contracts assumption needs for transaction support	0.3
05/25/2023	JEC	Conference call with J. Perri (BBY), I. Arana de Uriarte (partial), J. Horgan and J. Clarrey (partial) (all APS) to discuss financial reporting	0.8
05/25/2023	JEC	Meeting with T. Andrisano, others (all BBY), J. Horgan, J. Clarrey (both APS) re: work in progress on intercompany balances for bankruptcy Schedules	0.5
05/25/2023	JH	Conference call with J. Perri (BBY), I. Arana de Uriarte (partial), J. Horgan and J. Clarrey (partial) (all APS) to discuss financial reporting	1.1
05/25/2023	JH	Meeting with T. Andrisano, others (all BBY), J. Horgan, J. Clarrey (both APS) re: work in progress on intercompany balances for bankruptcy Schedules	0.5
05/25/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight & M. Festa (all BBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.5
05/25/2023	CJJ	Develop additional responses to due diligence requests for UCC	2.0
05/26/2023	DP	Meeting with Overstock & BBY teams re: cybersecurity	1.0
05/26/2023	HK	Meeting with L. Markoe, P. DePrima, A. Reusing (all BBY), J. Clarrey, H. Ku (both APS) to discuss outstanding S&S requests	0.6



Bed Bath & Beyond Inc.
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Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/26/2023	HK	Meeting with A. Salter (Sixth Street), K. Kamalani, M. Altman (both M3), S. Ward (Houlihan), and other professionals, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang and H. Ku (all APS) to review weekly operational updates	0.9
05/26/2023	KGP	Meeting with A. Salter (Sixth Street), K. Kamalani, M. Altman (both M3), S. Ward (Houlihan), and other professionals, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang and H. Ku (all APS) to review weekly operational updates	0.9
05/26/2023	KGP	Conference call with S. Gove, W. Haddad, D. Kastin (all BBBY), E. Amendola and T. Eyler (both A&G) re: real estate issues	1.1
05/26/2023	YK	Meeting with A. Salter (Sixth Street), K. Kamalani, M. Altman (both M3), S. Ward (Houlihan), and other professionals, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang and H. Ku (all APS) to review weekly operational updates	0.9
05/26/2023	YK	Meeting with J. Evans, K. Holt (both BBBY), Y. Kades, J. Jang (both APS) re: prepaid paper	0.4
05/26/2023	IADU	Meeting with A. Salter (Sixth Street), K. Kamalani, M. Altman (both M3), S. Ward (Houlihan), and other professionals, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang and H. Ku (all APS) to review weekly operational updates	0.9
05/26/2023	IADU	Call with P. Wu (BBBY), B. Shea (Lazard) and interested party re: Baby scenario store selection criteria	0.9
05/26/2023	IADU	Conference call with I. Arana de Uriarte, H. Etlin (both APS), A. Mazo, A. Salter (both Sixth Street), B. Shea, C. Tempke (both Lazard), Mexico JV partners and others re: diligence on 50% equity stake in JV	1.0
05/26/2023	IADU	Review latest diligence request tracker for UCC requests and proposed responses	1.4
05/26/2023	IADU	Review detail on vendor payments for past due amounts to be shared with Sixth Street and advisors	0.4
05/26/2023	JEC	Meeting with L. Markoe, P. DePrima, A. Reusing (all BBBY), J. Clarrey, H. Ku (both APS) to discuss outstanding S&S requests	0.6
05/26/2023	RY	Meeting with A. Salter (Sixth Street), K. Kamalani, M. Altman (both M3), S. Ward (Houlihan), and other professionals, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang and H. Ku (all APS) to review weekly operational updates	0.9
05/26/2023	CJJ	Meeting with A. Salter (Sixth Street), K. Kamalani, M. Altman (both M3), S. Ward (Houlihan), and other professionals, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang and H. Ku (all APS) to review weekly operational updates	0.9
05/26/2023	CJJ	Meeting with J. Evans, K. Holt (both BBBY), Y. Kades, J. Jang (both APS) re: prepaid paper	0.4
05/29/2023	IADU	Call with C. Tempke (Lazard) re: vendor financing scenario	0.4
05/30/2023	DP	Meeting with D. Paek (BBBY) re: IT retention plan	0.5
05/30/2023	DP	Meeting with Infosys to discuss support amendment and develop follow-ups	1.6
05/30/2023	DP	Conference call with S. Gove, P. Wu, S. Lindblom (all BBBY), H. Etlin, D. Puscas, I. Arana de Uriarte (all APS), B. Shea, C. Tempke (both Lazard) and others re: TSA requirements from potential buyer for Baby business	1.5



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/30/2023	HK	Meeting with L. Markoe, D. Paek, D. Kastin, and others (all BBBY), K. Percy, H. Ku (both APS) to discuss HR-related issues	0.5
05/30/2023	HK	Meeting with M. Festa, J. Yacka, C. Lambert, T. Motley (all BBBY), I. Arana de Uriarte and H. Ku (both APS) to discuss buybuyBaby supply chain contracts	0.5
05/30/2023	KGP	Conference call with M3 & Hilco teams re: store operations and sales	1.1
05/30/2023	KGP	Meeting with L. Markoe, D. Paek, D. Kastin, and others (all BBBY), K. Percy, H. Ku (both APS) to discuss HR-related issues	0.5
05/30/2023	KGP	Meeting with C. Fratanduono, J. Guerrero, S. Finkelstein, J. Bettinger and others (all BBBY), H. Etlin, K. Percy, R. Yenumula (all APS) re: Supply Chain Status	0.5
05/30/2023	KGP	Meeting with C. Fratanduono, W. Haddad, A. Costen, D. Dervish, K. Skulnik (all BBBY), K. Percy, R. Yenumula (both APS) re: facilities management	0.6
05/30/2023	RY	Meeting with J. Bettinger, M. Festa, J. Guerrero, J. Yacka (all BBBY), K. Percy, R. Yenumula (both APS) re: supply chain	0.6
05/30/2023	KGP	Meeting with J. Bettinger, M. Festa, J. Guerrero, J. Yacka (all BBBY), K. Percy, R. Yenumula (both APS) re: supply chain	0.6
05/30/2023	KGP	Meeting with BBBY employees re: store operation issues	1.3
05/30/2023	YK	Call with M. Feeney (Kirkland) re: tax issues	0.2
05/30/2023	YK	Call with Z. Piech (Kirkland) re: tax issues	0.2
05/30/2023	IADU	Review proposed diligence responses to UCC questions	1.3
05/30/2023	IADU	Meeting with M. Festa, J. Yacka, C. Lambert, T. Motley (all BBBY), I. Arana de Uriarte and H. Ku (both APS) to discuss buybuyBaby supply chain contracts	0.5
05/30/2023	IADU	Conference call with S. Gove, P. Wu, S. Lindblom (all BBBY), H. Etlin, D. Puscas, I. Arana de Uriarte (all APS), B. Shea, C. Tempke (both Lazard) and others re: TSA requirements from potential buyer for Baby business	1.5
05/30/2023	JEC	Call with R. Golden (Kirkland) to discuss SOFAs/Schedules information	0.2
05/30/2023	RY	Meeting with C. Fratanduono, W. Haddad, A. Costen, D. Dervish, K. Skulnik (all BBBY), K. Percy, R. Yenumula (both APS) re: facilities management	0.6
05/30/2023	RY	Meeting with C. Fratanduono, J. Guerrero, S. Finkelstein, J. Bettinger and others (all BBBY), H. Etlin, K. Percy, R. Yenumula (all APS) re: Supply Chain Status	0.5
05/30/2023	CJJ	Prepare additional UCC due diligence items	2.0
05/31/2023	HK	Meeting with D. Rosenblat (Osler), Y. Kades, J. Jang, and H. Ku (all APS) to discuss Canada asset monetization plans	0.1
05/31/2023	HK	Meeting with S. Gove, L. Crossen, S. Kim (all BBBY), H. Etlin, K. Percy, Y. Kades, and H. Ku (all APS) re: weekly cash flow	0.4
05/31/2023	KGP	Prepare responses and work plan for lender advisor inquiries	1.8
05/31/2023	RY	Meeting with J. Bettinger, M. Festa, J. Guerrero, J. Yacka (all BBBY), K. Percy, R. Yenumula (both APS) re: supply chain	0.6
05/31/2023	KGP	Meeting with J. Bettinger, M. Festa, J. Guerrero, J. Yacka (all BBBY), K. Percy, R. Yenumula (both APS) re: supply chain	0.6
05/31/2023	KGP	Meeting with S. Gove, L. Crossen, S. Kim (all BBBY), H. Etlin, K. Percy, Y. Kades, and H. Ku (all APS) re: weekly cash flow	0.4
05/31/2023	KGP	Conference call with G. Sinclair (A&M), I. Arana de Uriarte, K. Percy (both APS) re: UCC diligence requests	0.6
05/31/2023	YK	Meeting with S. Gove, L. Crossen, S. Kim (all BBBY), H. Etlin, K. Percy, Y. Kades, and H. Ku (all APS) re: weekly cash flow	0.4



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Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/31/2023	YK	Call with N. Werner (Hilco) re: GOB sales	0.9
05/31/2023	YK	Meeting with D. Rosenblat (Osler), Y. Kades, J. Jang, and H. Ku (all APS) to discuss Canada asset monetization plans	0.1
05/31/2023	YK	Call with H. Mann (BBBY) re: DC operating expense	0.5
05/31/2023	YK	Meeting with K. Holt (BBBY), Y. Kades, J. Jang (both APS) re: prepaid paper	0.4
05/31/2023	CJJ	Meeting with L. Crossen (BBBY), I. Arana de Uriarte, J. Jang (both APS) re: Mexico JV diligence requests	0.5
05/31/2023	IADU	Meeting with L. Crossen (BBBY), I. Arana de Uriarte, J. Jang (both APS) re: Mexico JV diligence requests	0.5
05/31/2023	IADU	Review responses to UCC diligence requests to be uploaded to data room	1.7
05/31/2023	IADU	Meeting with B. Sichel, J Flemming, A. Patel (all BBBY) to discuss e-commerce margins	0.5
05/31/2023	KGP	Conference call with E. Geier, R. Fiedler (both Kirkland), C. Tempke (Lazard), H. Etlin, K. Percy, I. Arana de Uriarte (all APS) and others re: weekly company advisor coordination call	0.5
05/31/2023	IADU	Conference call with E. Geier, R. Fiedler (both Kirkland), C. Tempke (Lazard), H. Etlin, K. Percy, I. Arana de Uriarte (all APS) and others re: weekly company advisor coordination call	0.5
05/31/2023	IADU	Conference call with G. Sinclair (A&M), I. Arana de Uriarte, K. Percy (both APS) re: UCC diligence requests	0.6
05/31/2023	JEC	Conference call with E. Geier, C. Sterrett, others (all Kirkland), E. Overman, C. Tempke, others (all Lazard), T. Eyler, E. Amendola (both A&G), H. Etlin and J. Clarrey (both APS) to discuss case updates and planning	0.5
05/31/2023	JH	Meeting with T. Andrisano, J. Berry (both BBBY) re: work in progress to prepare Feb 2023 legal entity balance sheets and statements of operations for federal and state income tax reports	0.6
05/31/2023	CJJ	Meeting with D. Rosenblat (Osler), Y. Kades, J. Jang, and H. Ku (all APS) to discuss Canada asset monetization plans	0.1
05/31/2023	CJJ	Meeting with K. Holt (BBBY), Y. Kades, J. Jang (both APS) re: prepaid paper	0.4
05/31/2023	CJJ	Prepare due diligence item for UCC request	1.1
Total Professional Hours			346.4

Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

PROFESSIONAL	RATE	HOURS	FEES
Kent G Percy	\$1,220	90.6	110,532.00
James Horgan	\$1,115	14.9	16,613.50
Daniel Puscas	\$1,070	21.2	22,684.00
Peter Madden	\$1,070	1.0	1,070.00
Jarod E Clarrey	\$950	17.6	16,720.00
Isabel Arana de Uriarte	\$880	79.4	69,872.00
Gary Bacon	\$860	1.0	860.00
Robert P Bennett	\$825	0.5	412.50
Hart Ku	\$805	19.6	15,778.00
Jon Bryant	\$805	3.6	2,898.00
Nathan Kramer	\$805	0.3	241.50
Rahul Yenumula	\$735	45.2	33,222.00
Yernar Kades	\$735	27.3	20,065.50
Kaitlyn A Sundt	\$585	0.5	292.50
Chang Jin Jang	\$605	20.0	12,100.00
Kehui Wang	\$605	0.9	544.50
Aidan Harris	\$555	2.8	1,554.00
Total Professional Hours and Fees		346.4	\$ 325,460.00



Bed Bath & Beyond Inc.
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Re: U.S. Trustee / Court Reporting Requirements
Code: 20001312P00009.1.5

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/24/2023	JEC	Call with J. Horgan and J. Clarrey (both APS) to discuss reporting planning	0.2
04/24/2023	JEC	Meeting with J. Horgan, J. Clarrey (both APS) re: UST reporting requirements to provide to BBBY accounting team	0.3
04/24/2023	JH	Meeting with J. Horgan, J. Clarrey (both APS) re: UST reporting requirements to provide to BBBY accounting team	0.3
04/24/2023	JH	Prepare discussion topics for L. Crossen, others (BBBY) on GAAP bankruptcy accounting and reporting for balance sheet and operating statements by Debtor for monthly operating reports	0.5
04/24/2023	JH	Call with J. Horgan and J. Clarrey (both APS) to discuss reporting planning	0.2
04/26/2023	JEC	Configure reporting database to prepare for SOFAs/Schedules preparation	0.8
04/26/2023	JEC	Review information to support SOFAs/Schedules preparation	1.1
04/26/2023	JH	Review and respond to updates required to J. Perri (BBBY) on financial reporting during bankruptcy	0.4
04/27/2023	JEC	Review information to support SOFAs/Schedules preparation	0.9
05/01/2023	JEC	Coordinate with Company and APS teams on SOFAs/Schedules preparation planning	0.5
05/01/2023	JEC	Review trial balance detail to support SOFAs/Schedules preparation	1.7
05/01/2023	JEC	Review SOFAs/Schedules materials to prepare for company discussion	0.3
05/01/2023	JH	Call with J. Horgan and J. Clarrey (both APS) to prepare for reporting discussion with BBBY team	0.6
05/01/2023	JEC	Call with J. Horgan and J. Clarrey (both APS) to prepare for reporting discussion with BBBY team	0.6
05/01/2023	JEC	Call with J. Bryant and J. Clarrey (both APS) to discuss reporting requirements	0.3
05/01/2023	JRB	Call with J. Bryant and J. Clarrey (both APS) to discuss reporting requirements	0.3
05/01/2023	JH	Prepare agenda for meeting with L. Crossen, others (BBBY) on accounting requirements for preparation of bankruptcy court SOFA and SOAL filings	0.8
05/02/2023	AH	Call with A. Harris and J. Clarrey (both APS) to discuss SOFAs/Schedules requirements	0.7
05/02/2023	JEC	Review SOFAs/Schedules materials to prepare for company discussion	0.8
05/02/2023	JEC	Call with A. Harris and J. Clarrey (both APS) to discuss SOFAs/Schedules requirements	0.7
05/03/2023	IADU	Review fixed asset register and other potential sources for company assets, to be used for Schedules	1.3
05/03/2023	IADU	Compile support schedules on debt at the timing of filing by lender, to be used for Schedules	1.3
05/03/2023	JEC	Meeting with J. Horgan, J. Clarrey, and J. Bryant (all APS) re: initial priorities for Schedules and Statements reporting	0.6
05/03/2023	JEC	Correspond with APS team re: SOFAs/Schedules diligence support	0.3
05/03/2023	JEC	Review SOFAs/Schedules requirements and facilitate outreach for diligence	2.1
05/03/2023	JH	Meeting with J. Horgan, J. Clarrey, and J. Bryant (all APS) re: initial priorities for Schedules and Statements reporting	0.6
05/03/2023	JRB	Meeting with J. Horgan, J. Clarrey, and J. Bryant (all APS) re: initial priorities for Schedules and Statements reporting	0.6
05/03/2023	JH	Review and prepare comments on accounting support for executory leases, lease payables, inventory and funded debt to legal entities for Schedules and Statements purposes	0.8



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: U.S. Trustee / Court Reporting Requirements
Code: 20001312P00009.1.5

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/04/2023	YK	Meeting with J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades, and J. Bryant (all APS) re: inventory data and reporting relevant to schedules and statements preparation	0.5
05/04/2023	IADU	Meeting with J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades, and J. Bryant (all APS) re: inventory data and reporting relevant to schedules and statements preparation	0.5
05/04/2023	AH	Call with A. Harris and J. Clarrey (both APS) to discuss SOFAs/Schedules balance sheet analysis	0.4
05/04/2023	AH	Develop analysis for all debtors using company provided trial balance	2.3
05/04/2023	JEC	Review/update trial balance mapping to support SOFAs/Schedules preparation	1.5
05/04/2023	JEC	Call with A. Harris and J. Clarrey (both APS) to discuss SOFAs/Schedules balance sheet analysis	0.4
05/04/2023	JEC	Review trial balance information to support SOFAs/Schedules preparation	0.4
05/04/2023	JEC	Meeting with J. Horgan, J. Clarrey, and J. Bryant (all APS) re: reporting deadlines and planning	0.4
05/04/2023	JEC	Meeting with J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades, and J. Bryant (all APS) re: inventory data and reporting relevant to schedules and statements preparation	0.5
05/04/2023	JH	Meeting with J. Horgan, J. Clarrey, and J. Bryant (all APS) re: reporting deadlines and planning	0.4
05/04/2023	JRB	Meeting with J. Horgan, J. Clarrey, and J. Bryant (all APS) re: reporting deadlines and planning	0.4
05/04/2023	JRB	Meeting with J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades, and J. Bryant (all APS) re: inventory data and reporting relevant to schedules and statements preparation	0.5
05/04/2023	JH	Review and respond to list of open issues on schedules and statements for meeting with P. Dillulio, others (BBBY)	0.8
05/04/2023	JEC	Discuss with J. Horgan, J. Clarrey (both APS) re: open questions on Schedules and Statements	0.2
05/04/2023	JH	Discuss with J. Horgan, J. Clarrey (both APS) re: open questions on Schedules and Statements	0.2
05/04/2023	JH	Meeting with J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades, and J. Bryant (all APS) re: inventory data and reporting relevant to schedules and statements preparation	0.5
05/05/2023	HK	Review trial balance data to support SOFAs and Schedules preparation	0.7
05/05/2023	AH	Conference call with H. Ku, A. Harris, J. Clarrey (all APS) to discuss SOFAs and Schedules	1.2
05/05/2023	HK	Conference call with H. Ku, A. Harris, J. Clarrey (all APS) to discuss SOFAs and Schedules	1.2
05/05/2023	JEC	Conference call with H. Ku, A. Harris, J. Clarrey (all APS) to discuss SOFAs and Schedules	0.8
05/05/2023	JEC	Update trial balance analysis to support ongoing preparation of SOFAs/Schedules	0.8
05/05/2023	JEC	Discussion with J. Horgan, J. Clarrey (both APS) re: agenda for meeting with L. Crossen, B. Hacker on bankruptcy reporting for Schedules and Statements	0.1
05/05/2023	JH	Discussion with J. Horgan, J. Clarrey (both APS) re: agenda for meeting with L. Crossen, B. Hacker on bankruptcy reporting for Schedules and Statements	0.1



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/06/2023	JH	Draft update to J. Clarrey (APS) on open issues and work in progress on Schedules of Assets and Liabilities and Statements of Financial Affairs by debtor	0.5
05/07/2023	JH	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss SOFAs/Schedules planning	0.7
05/07/2023	JEC	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss SOFAs/Schedules planning	0.7
05/07/2023	JRB	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss SOFAs/Schedules planning	0.7
05/08/2023	HK	Meeting with J. Clarrey, J. Horgan, J.R. Bryant, J. Jang, A. Harris, and H. Ku (all APS) to discuss SOFAs and Schedules preparation	1.2
05/08/2023	HK	Conference call with H. Ku, J. Bryant, J. Jang, J. Clarrey, A. Harris (all APS) to discuss SOFAs/Schedules data processing	0.6
05/08/2023	AH	Meeting with J. Clarrey, J. Horgan, J.R. Bryant, J. Jang, A. Harris, and H. Ku (all APS) to discuss SOFAs and Schedules preparation	1.2
05/08/2023	AH	Continue to develop trial balance analysis for S&S	1.8
05/08/2023	AH	Conference call with H. Ku, J. Bryant, J. Jang, J. Clarrey, A. Harris (all APS) to discuss SOFAs/Schedules data processing	0.6
05/08/2023	AH	Develop trial balance analysis for S&S	2.3
05/08/2023	JEC	Coordinate with APS team on SOFAs/Schedules preparation	0.3
05/08/2023	JEC	Coordinate with Company and APS teams on SOFAs/Schedules diligence requests	1.1
05/08/2023	JEC	Coordinate with Company and Kirkland teams on Initial Debtor Interview items	0.9
05/08/2023	JEC	Compile trial balance information to facilitate requests for diligence	0.6
05/08/2023	JH	Meeting with J. Clarrey, J. Horgan, J.R. Bryant, J. Jang, A. Harris, and H. Ku (all APS) to discuss SOFAs and Schedules preparation	1.2
05/08/2023	JEC	Meeting with J. Clarrey, J. Horgan, J.R. Bryant, J. Jang, A. Harris, and H. Ku (all APS) to discuss SOFAs and Schedules preparation	1.2
05/08/2023	JEC	Conference call with H. Ku, J. Bryant, J. Jang, J. Clarrey, A. Harris (all APS) to discuss SOFAs/Schedules data processing	0.6
05/08/2023	JRB	Meeting with J. Clarrey, J. Horgan, J.R. Bryant, J. Jang, A. Harris, and H. Ku (all APS) to discuss SOFAs and Schedules preparation	1.2
05/08/2023	JRB	Conference call with H. Ku, J. Bryant, J. Jang, J. Clarrey, A. Harris (all APS) to discuss SOFAs/Schedules data processing	0.6
05/08/2023	CJJ	Conference call with H. Ku, J. Bryant, J. Jang, J. Clarrey, A. Harris (all APS) to discuss SOFAs/Schedules data processing	0.6
05/08/2023	CJJ	Meeting with J. Clarrey, J. Horgan, J.R. Bryant, J. Jang, A. Harris, and H. Ku (all APS) to discuss SOFAs and Schedules preparation	1.2
05/09/2023	HK	Prepare initial insurance materials for initial debtor interview package	0.6
05/09/2023	HK	Review trial balance data to support SOFAs and Schedules preparation	1.1
05/09/2023	IADU	Draft responses to questions on financials to be included in SOFAS and Schedules	1.8
05/09/2023	AH	Update trial balance analysis for S&S	2.1
05/09/2023	AH	Continue to populate template Schedule EF for S&S	1.5
05/09/2023	AH	Populate Schedule EF template for S&S	1.9
05/09/2023	AH	Coordinate with APS team on SOFAs/Schedules next steps	0.8
05/09/2023	JEC	Review Initial Debtor Interview related information and communications	0.3



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05/09/2023	JEC	Review fixed asset information to support SOFAs/Schedules preparation	0.9
05/09/2023	JEC	Coordinate with Kirkland and APS teams on SOFAs/Schedules matters	0.6
05/09/2023	JH	Call with J. Horgan and J. Clarrey (both APS) to discuss SOFAs/Schedules planning	0.3
05/09/2023	JEC	Call with J. Horgan and J. Clarrey (both APS) to discuss SOFAs/Schedules planning	0.3
05/09/2023	JEC	Follow up with Company and APS teams on open SOFAs/Schedules diligence requests	0.4
05/09/2023	AH	Call with A. Harris and J. Clarrey (both APS) to discuss tax information	0.4
05/09/2023	JEC	Call with A. Harris and J. Clarrey (both APS) to discuss tax information	0.4
05/09/2023	JEC	Review trial balance information to support SOFAs/Schedules preparation	0.4
05/09/2023	JEC	Coordinate with Company and APS teams on US Trustee reporting and compliance matters	0.7
05/09/2023	JEC	Review tax information to support SOFAs/Schedules preparation	1.8
05/09/2023	JEC	Review SOFAs/Schedules open items to coordinate follow-up with company on additional diligence	0.6
05/09/2023	JRB	Review schedules and statements work plan and discuss open items with team	1.2
05/10/2023	HK	Conference call with H. Ku, J. Bryant, J. Chang, A. Harris and J. Clarrey (all APS) to discuss SOFAs/Schedules updates	1.1
05/10/2023	AH	Review litigation company data for Schedule EF for S&S	2.4
05/10/2023	AH	Conference call with H. Ku, J. Bryant, J. Chang, A. Harris and J. Clarrey (all APS) to discuss SOFAs/Schedules updates	1.1
05/10/2023	AH	Call with A. Harris and J. Clarrey (both APS) to discuss SOFAs/Schedules data processing	0.7
05/10/2023	AH	Correspond with H. Balogun (Kroll) about noticing information on tax authorities	0.4
05/10/2023	AH	Review tax authorities data provided by company for Schedule EF	2.1
05/10/2023	JH	Call with J. Horgan and J. Clarrey (both APS) to discuss reporting updates	0.4
05/10/2023	JEC	Call with J. Horgan and J. Clarrey (both APS) to discuss reporting updates	0.4
05/10/2023	JEC	Review cash balance information to support SOFAs/Schedules reporting	0.6
05/10/2023	JEC	Coordinate with company on SOFAs/Schedules diligence matters	0.3
05/10/2023	JEC	Call with A. Harris and J. Clarrey (both APS) to discuss SOFAs/Schedules data processing	0.7
05/10/2023	JEC	Conference call with H. Ku, J. Bryant, J. Chang, A. Harris and J. Clarrey (all APS) to discuss SOFAs/Schedules updates	1.1
05/10/2023	JEC	Review fixed asset information to support SOFAs/Schedules preparation	0.9
05/10/2023	JRB	Conference call with H. Ku, J. Bryant, J. Chang, A. Harris and J. Clarrey (all APS) to discuss SOFAs/Schedules updates	1.1
05/10/2023	CJJ	Conference call with H. Ku, J. Bryant, J. Chang, A. Harris and J. Clarrey (all APS) to discuss SOFAs/Schedules updates	1.1
05/11/2023	HK	Meeting with J. Jang and H. Ku (both APS) to discuss professional fee payments to support SOFAs and Schedule activity	0.2
05/11/2023	IADU	Review historical financials to be used for SOFAs and Schedules preparation	1.3
05/11/2023	AH	Call with A. Harris and J. Clarrey (both APS) to discuss SOFAs/Schedules data processing	0.7
05/11/2023	AH	Correspond with H. Balogun (Kroll) about litigation data request for Schedule EF for S&S	0.2



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05/11/2023	AH	Continue preparing tax authorities data schedule for S&S load	2.2
05/11/2023	AH	Call with A. Harris and J. Clarrey (both APS) to discuss SOFAs/Schedules data processing	0.2
05/11/2023	AH	Prepare tax authorities data schedule for S&S load	2.4
05/11/2023	JEC	Coordinate with Company and APS teams on additional SOFAs/Schedules diligence requests	0.5
05/11/2023	JEC	Review correspondence from Company team related to SOFAs/Schedules diligence	0.2
05/11/2023	JEC	Call with A. Harris and J. Clarrey (both APS) to discuss SOFAs/Schedules data processing	0.7
05/11/2023	JEC	Review litigation information to support SOFAs/Schedules preparation	0.4
05/11/2023	JH	Conference call with C. Sterrett, R. Golden (both Kirkland), J. Horgan and J. Clarrey (both APS) to discuss reporting updates	0.5
05/11/2023	JEC	Conference call with C. Sterrett, R. Golden (both Kirkland), J. Horgan and J. Clarrey (both APS) to discuss reporting updates	0.5
05/11/2023	JEC	Review lease information to support SOFAs/Schedules preparation	0.3
05/11/2023	JEC	Call with J. Bryant and J. Clarrey (both APS) to discuss reporting workstream updates	0.3
05/11/2023	JEC	Review lease information to support SOFAs/Schedules preparation	0.3
05/11/2023	JEC	Review tax-related information to support SOFAs/Schedules preparation	1.2
05/11/2023	JEC	Review org chart information to support SOFAs/Schedules preparation	0.2
05/11/2023	JEC	Call with A. Harris and J. Clarrey (both APS) to discuss SOFAs/Schedules data processing	0.2
05/11/2023	JRB	Call with J. Bryant and J. Clarrey (both APS) to discuss reporting workstream updates	0.3
05/11/2023	JRB	Review work plan and update current status for items as discussed with team	2.2
05/11/2023	CJJ	Meeting with J. Jang and H. Ku (both APS) to discuss professional fee payments to support SOFAs and Schedule activity	0.2
05/11/2023	CJJ	Compile Schedule AB cash, prepaid deposits and professional fees	2.9
05/11/2023	JH	Prepare list of issues to discuss with B. Hacker, P. Dillulio (BBBY) on post petition financial reporting	0.3
05/12/2023	HK	Review contracts files for Schedule G of the Schedules of Assets & Liabilities	2.3
05/12/2023	HK	Follow up with Company and WTW on initial debtor interview insurance materials	0.1
05/12/2023	HK	Prepare data for Schedules and Statements draft reports	2.7
05/12/2023	IADU	Call with I. Arana de Uriarte, A. Harris (both APS) to discuss Schedule EF data request for SOFAs and Schedules	0.4
05/12/2023	AH	Call with I. Arana de Uriarte, A. Harris (both APS) to discuss Schedule EF data request for SOFAs and Schedules	0.4
05/12/2023	AH	Update litigation schedule EF for S&S	0.8
05/12/2023	AH	Review credit documents to pull data for Schedule D of S&S	2.6
05/12/2023	AH	Meeting with J. Clarrey, J. Horgan, J. Jang, and A. Harris (all APS) to discuss SOFAs and Schedules preparation	0.8
05/12/2023	AH	Populate template schedule D for load to develop S&S	2.2
05/12/2023	JEC	Review legal entity and financial information to support SOFAs/Schedules preparation	1.2
05/12/2023	JEC	Coordinate with APS team on SOFAs/Schedules updates and open items	0.7



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05/12/2023	JEC	Coordinate with Company on legal entity and financial information	0.3
05/12/2023	JEC	Load information into SOFAs/Schedules database to prepare for draft reporting	0.3
05/12/2023	JEC	Review fixed asset information to support SOFAs/Schedules preparation	0.9
05/12/2023	JEC	Meeting with J. Clarrey, J. Horgan, J. Jang, and A. Harris (all APS) to discuss SOFAs and Schedules preparation	0.8
05/12/2023	JEC	Coordinate with APS team on SOFAs/Schedules data follow-ups	0.9
05/12/2023	JH	Meeting with J. Clarrey, J. Horgan, J. Jang, and A. Harris (all APS) to discuss SOFAs and Schedules preparation	0.8
05/12/2023	CJJ	Meeting with J. Clarrey, J. Horgan, J. Jang, and A. Harris (all APS) to discuss SOFAs and Schedules preparation	0.8
05/12/2023	CJJ	Develop income and intangibles analyses for SOFAs/Schedules	2.9
05/13/2023	AH	Update data for Schedule D as part of S&S	1.4
05/13/2023	JRB	Call with J. Bryant and A. Harris (both APS) to discuss SOFAs/Schedules	0.3
05/13/2023	AH	Call with J. Bryant and A. Harris (both APS) to discuss SOFAs/Schedules	0.3
05/13/2023	AH	Update litigation data for Schedule EF as part of S&S	2.2
05/13/2023	CJJ	Update analysis of intangibles	3.0
05/15/2023	HK	Prepare data on wage cap claim refresh per UST request	0.3
05/15/2023	HK	Review contracts files for Schedule G of the Schedules of Assets & Liabilities	1.1
05/15/2023	HK	Prepare draft data files for IDI meeting	0.9
05/15/2023	IADU	Provide financial information to be incorporated in SOFAs and SOALs	1.7
05/15/2023	AH	Correspond with R. Yenumula (APS) about data request for Schedule D as part of S&S	0.3
05/15/2023	AH	Update Schedule D for S&S	1.2
05/15/2023	AH	Develop analysis for Schedule D template	0.7
05/15/2023	AH	Update schedule EF with data provided by Kroll	1.4
05/15/2023	CJJ	Conference call with J. Clarrey, J. Jang, A. Harris and J. Bryant (all APS) to discuss current status of SOFAs/Schedules work plan and next steps	1.9
05/15/2023	AH	Conference call with J. Clarrey, J. Jang, A. Harris and J. Bryant (all APS) to discuss current status of SOFAs/Schedules work plan and next steps	1.9
05/15/2023	AH	Correspond with Y. Kades (APS) about data request for Schedule D as part of S&S	0.3
05/15/2023	AH	Coordinate with APS team on updates to SOFAs/Schedules data	0.5
05/15/2023	AH	Meeting with J. Jang, J.R. Bryant (partial), J. Clarrey, H. Ku (partial) (all APS) on SOFAs and Schedules updates	2.0
05/15/2023	JEC	Revise analysis of fixed asset information to support SOFAs/Schedules preparation	0.6
05/15/2023	JEC	Review tax and inventory information to support SOFAs/Schedules preparation	0.6
05/15/2023	JEC	Coordinate with Company and APS teams on outstanding SOFAs/Schedules diligence items	0.8
05/15/2023	JEC	Review intercompany information to support SOFAs/Schedules preparation	0.8
05/15/2023	JEC	Conference call with J. Clarrey, J. Jang, A. Harris and J. Bryant (all APS) to discuss current status of SOFAs/Schedules work plan and next steps	1.9
05/15/2023	JEC	Call with J. Jang and J. Clarrey (both APS) to discuss SOFAs/Schedules data	0.9
05/15/2023	JH	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss reporting matters	0.3
05/15/2023	JRB	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss reporting matters	0.3



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05/15/2023	JEC	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss reporting matters	0.3
05/15/2023	JEC	Review open items related to SOFAs/Schedules to develop next steps	0.5
05/15/2023	JEC	Review org chart information to support SOFAs/Schedules preparation	0.4
05/15/2023	JEC	Coordinate with Company team on outstanding SOFAs/Schedules diligence items	0.4
05/15/2023	JRB	Meeting with J. Jang, J.R. Bryant (partial), J. Clarrey, H. Ku (partial) (all APS) on SOFAs and Schedules updates	1.7
05/15/2023	HK	Meeting with J. Jang, J.R. Bryant (partial), J. Clarrey, H. Ku (partial) (all APS) on SOFAs and Schedules updates	1.4
05/15/2023	JEC	Meeting with J. Jang, J.R. Bryant (partial), J. Clarrey, H. Ku (partial) (all APS) on SOFAs and Schedules updates	2.0
05/15/2023	JEC	Review fixed asset information to support SOFAs/Schedules preparation	0.9
05/15/2023	JRB	Conference call with J. Clarrey, J. Jang, A. Harris and J. Bryant (all APS) to discuss current status of SOFAs/Schedules work plan and next steps	1.9
05/15/2023	CJJ	Update analysis of assets for Schedules	2.9
05/15/2023	CJJ	Call with J. Jang and J. Clarrey (both APS) to discuss SOFAs/Schedules data	0.9
05/16/2023	HK	Review lease detail for SOFAs and Schedules preparation	2.1
05/16/2023	HK	Prepare draft data files for IDI meeting	1.4
05/16/2023	AH	Call with H. Alli Balogun (Kroll) to discuss UCC lien data request for Schedule D	0.2
05/16/2023	AH	Continue compiling litigation data from Kroll for Schedule EF	2.1
05/16/2023	AH	Populate Schedule EF with litigation data for S&S	0.8
05/16/2023	AH	Compile litigation data from Kroll for Schedule EF	1.8
05/16/2023	JEC	Load information into SOFAs/Schedules database to prepare for draft reporting	0.7
05/16/2023	JEC	Review account reconciliation detail to support SOFAs/Schedules preparation	0.8
05/16/2023	JEC	Coordinate with Company and Kirkland teams on open diligence items related to IDI and SOFAs/Schedules	0.8
05/16/2023	JEC	Coordinate with Company, Kirkland and APS teams on SOFAs/Schedules diligence items	0.9
05/16/2023	JEC	Coordinate with Company and Kirkland teams on outstanding SOFAs/Schedules diligence items	0.4
05/16/2023	JEC	Coordinate with APS team on SOFAs/Schedules updates and open items	0.4
05/16/2023	JEC	Review litigation information to support SOFAs/Schedules preparation	0.8
05/16/2023	CJJ	Call with J. Jang and J. Clarrey (both APS) to discuss SOFAs/Schedules lease information	0.7
05/16/2023	JEC	Call with J. Jang and J. Clarrey (both APS) to discuss SOFAs/Schedules lease information	0.7
05/16/2023	JEC	Meeting with J. Clarrey, C. Neider, and J. Bryant (all APS) re: monthly operating report template and upload process	0.5
05/16/2023	AH	Call with A. Harris and J. Clarrey (both APS) to review SOFAs/Schedules litigation information	1.2
05/16/2023	JEC	Call with A. Harris and J. Clarrey (both APS) to review SOFAs/Schedules litigation information	1.2
05/16/2023	JRB	Review materials for inclusion in schedules and statements UST reporting	2.9
05/16/2023	CN	Meeting with J. Clarrey, C. Neider, and J. Bryant (all APS) re: monthly operating report template and upload process	0.5



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05/16/2023	JRB	Meeting with J. Clarrey, C. Neider, and J. Bryant (all APS) re: monthly operating report template and upload process	0.5
05/16/2023	CJJ	Review information provided by company to support SOFAs/Schedules preparation	2.4
05/16/2023	CJJ	Review lease information to support preparation of Schedule G	2.7
05/17/2023	HK	Review lease detail to support Schedules of Assets and Liability reporting activity	0.9
05/17/2023	JEC	Coordinate with Kirkland and APS teams on reporting matters	0.6
05/17/2023	JEC	Coordinate with Company and Kirkland teams on reporting-related matters	0.4
05/17/2023	JEC	Prepare draft form of 2015.3 non-debtor report	1.3
05/17/2023	JH	Meeting with J. Perri, P. Dillulio, T. Andrisano, others (all BBY), J. Horgan, J. Clarrey (both APS) re: intercompany balances for UST reporting	0.6
05/17/2023	JEC	Meeting with J. Perri, P. Dillulio, T. Andrisano, others (all BBY), J. Horgan, J. Clarrey (both APS) re: intercompany balances for UST reporting	0.6
05/17/2023	JEC	Coordinate with Company team on intangible-related information	0.2
05/17/2023	JEC	Review insurance and retirement plan detail to support SOFAs/Schedules preparation	0.6
05/17/2023	JH	Call with J. Horgan and J. Clarrey (both APS) to discuss reporting updates	0.4
05/17/2023	JEC	Call with J. Horgan and J. Clarrey (both APS) to discuss reporting updates	0.4
05/17/2023	JEC	Review open items for SOFAs/Schedules to assess follow-ups and additional analysis	0.7
05/17/2023	JEC	Review SOFAs/Schedules open items to develop next steps	0.7
05/17/2023	JRB	Review materials for schedules and statements reporting to ensure proper format for loading into database	2.6
05/17/2023	CJJ	Review D&O information for SOFAs	2.6
05/17/2023	JH	Update to J. Clarrey (APS) on intercompany disbursement classifications between ordinary course cash sweeps and loan transactions	0.3
05/18/2023	AH	Compile debt data from Y. Kades, R. Yenumula (both APS) for Schedule D	2.4
05/18/2023	AH	Update UCC lien data for Schedule D	1.2
05/18/2023	AH	Meeting with A. Harris and J. Clarrey (both APS) to discuss SOFAs/Schedules open items	0.4
05/18/2023	AH	Compile expired and operating lease data for S&S	2.1
05/18/2023	AH	Develop analysis to compile litigation data from Kroll for Schedule EF	1.5
05/18/2023	CJJ	Meeting with J. Jang and J. Clarrey (both APS) to discuss SOFAs/Schedules open items	0.6
05/18/2023	JEC	Meeting with J. Jang and J. Clarrey (both APS) to discuss SOFAs/Schedules open items	0.6
05/18/2023	JEC	Coordinate with APS team on SOFAs/Schedules open items	0.8
05/18/2023	JEC	Coordinate with Company team on outstanding SOFAs/Schedules diligence items	0.7
05/18/2023	JEC	Review disbursement information to support SOFAs/Schedules preparation	0.7
05/18/2023	JEC	Meeting with A. Harris and J. Clarrey (both APS) to discuss SOFAs/Schedules open items	0.4
05/18/2023	JEC	Review open items related to SOFAs/Schedules to develop next steps	0.9
05/18/2023	CJJ	Load information into SOFAs/Schedules database to prepare for printing	1.3
05/19/2023	HK	Review contracts detail to support Schedules of Assets and Liability drafting activity	2.1



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: U.S. Trustee / Court Reporting Requirements
Code: 20001312P00009.1.5

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/19/2023	HK	Review data received for draft Statements of Financial Affairs activity	2.9
05/19/2023	AH	Load schedules EF and D to database for S&S	2.7
05/19/2023	JEC	Review asset and disbursement information to support SOFAs/Schedules preparation	1.4
05/19/2023	JEC	Coordinate with Company and Kroll teams on SOFAs/Schedules items	0.6
05/19/2023	JEC	Review open items related to SOFAs/Schedules to assess next steps	1.3
05/19/2023	JEC	Review cash activity information to support MOR preparation	0.6
05/19/2023	JEC	Coordinate with APS team on SOFAs/Schedules preparation	0.6
05/19/2023	JEC	Coordinate with APS team on reporting updates	0.5
05/19/2023	JH	Provide update to J. Clarrey (APS) on initial monthly operating report processing	0.1
05/19/2023	JRB	Review S&S requirements and potential data for responses and inclusion in reporting	2.2
05/19/2023	JRB	Review MOR data load materials in preparation for producing reports by deadline	2.3
05/19/2023	CJJ	Review insider payment information to support SOFAs preparation	1.2
05/20/2023	JH	Meeting with J. Horgan, J. Clarrey, J. Bryant (all APS) re: first UST monthly operating report requirements	0.3
05/20/2023	JRB	Meeting with J. Horgan, J. Clarrey, J. Bryant (all APS) re: first UST monthly operating report requirements	0.3
05/20/2023	JEC	Meeting with J. Horgan, J. Clarrey, J. Bryant (all APS) re: first UST monthly operating report requirements	0.3
05/20/2023	JEC	Review materials to support MOR preparation	0.9
05/20/2023	CJJ	Call with J. Jang and J. Clarrey (both APS) to discuss SOFAs/Schedules data inputs	1.3
05/20/2023	JEC	Call with J. Jang and J. Clarrey (both APS) to discuss SOFAs/Schedules data inputs	1.3
05/20/2023	CJJ	Review disbursement information to support SOFAs preparation	1.2
05/20/2023	JH	Draft follow-up issues to JR Bryant (APS) on cash reporting sections for initial monthly operating reports	0.8
05/20/2023	JH	Review and provide comments on global footnotes to monthly operating reports	1.5
05/20/2023	JH	Provide comments and follow-up issues to J. Clarrey (APS) on supporting documentation section in initial monthly operating reports	0.5
05/21/2023	HK	Review contracts detail to support Schedules of Assets & Liabilities activity	2.6
05/21/2023	HK	Meeting with H. Ku and A. Harris (both APS) to discuss SOFAs/Schedules open items	0.9
05/21/2023	AH	Meeting with H. Ku and A. Harris (both APS) to discuss SOFAs/Schedules open items	0.9
05/21/2023	AH	Update litigation, debt, and expired leases data and load to database for S&S	2.6
05/21/2023	JEC	Compile SOFAs/Schedules information to prepare for draft review with company	2.2
05/21/2023	CJJ	Call with J. Jang and J. Clarrey (both APS) to discuss SOFAs/Schedules data inputs	0.3
05/21/2023	JEC	Call with J. Jang and J. Clarrey (both APS) to discuss SOFAs/Schedules data inputs	0.3
05/21/2023	JEC	Coordinate with APS team on MOR related matters	0.3



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/21/2023	JH	Provide update to J. Clarrey (APS) on update on month-end Oracle closing timing and open issues for BBY accounting team	0.2
05/22/2023	HK	Review liabilities data to support Schedules of Assets & Liabilities drafting activity	1.8
05/22/2023	HK	Review disbursements to support draft statements of financial affairs	1.3
05/22/2023	AH	Update Schedule D with noticing information received from Kroll for S&S	1.5
05/22/2023	AH	Update Schedule D contract data for SOFAs and Schedules	2.0
05/22/2023	AH	Correspond with H. Alli Balogun (Kroll) to request noticing information for creditors as part of Schedule D in S&S	0.3
05/22/2023	HK	Conference call with H. Ku, A. Harris and J. Clarrey (all APS) to discuss SOFAs/Schedules information	1.1
05/22/2023	AH	Conference call with H. Ku, A. Harris and J. Clarrey (all APS) to discuss SOFAs/Schedules information	1.1
05/22/2023	AH	Correspond with J. Jang (APS) about open IP Litigation for S&S	0.4
05/22/2023	AH	Update litigation data in Schedule EF for SOFAs and Schedules	1.4
05/22/2023	AH	Compile schedule D contract data for SOFAs and Schedules	2.7
05/22/2023	JEC	Review/update SOFAs/Schedules database to format reports for printing	1.4
05/22/2023	JEC	Coordinate with APS team on SOFAs/Schedules data loading and report generation	0.7
05/22/2023	JEC	Review open items related to SOFAs/Schedules to assess next steps	1.1
05/22/2023	JEC	Coordinate with Company and APS teams on outstanding SOFAs/Schedules diligence items	0.6
05/22/2023	JEC	Review org chart information to support SOFAs/Schedules preparation	0.6
05/22/2023	JEC	Review codebtor information to support SOFAs/Schedules preparation	0.7
05/22/2023	JEC	Review payroll information to support SOFAs/Schedules preparation	0.4
05/22/2023	JEC	Coordinate with Company and APS teams on outstanding SOFAs/Schedules diligence items	1.3
05/22/2023	JEC	Conference call with H. Ku, A. Harris and J. Clarrey (all APS) to discuss SOFAs/Schedules information	1.1
05/22/2023	JEC	Coordinate with Company team re: IDI follow-up requests	0.5
05/22/2023	JEC	Meeting with J. Horgan, J. Clarrey (both APS) re: open issues on work in progress on Schedules of Assets & Liabilities and Statements of Financial Affairs	0.7
05/22/2023	JH	Meeting with J. Horgan, J. Clarrey (both APS) re: open issues on work in progress on Schedules of Assets & Liabilities and Statements of Financial Affairs	0.7
05/22/2023	JH	Prepare list of issues to be discussed with F. Yudkin (Cole Schotz) re: initial debtor interview	0.3
05/22/2023	CJJ	Review information provided by company to support SOFAs/Schedules preparation	2.5
05/22/2023	CJJ	Load information into SOFAs/Schedules database to prepare for printing	1.0
05/23/2023	AH	Compile 90 day payment data for SOFA 3	1.7
05/23/2023	AH	Load 90 day payment data into database for SOFAs and Schedules	0.4
05/23/2023	AH	Update SOFA 11 with noticing information and load to database for printing	1.3
05/23/2023	AH	Compile disbursement data for SOFA 11 for SOFAs and Schedules	2.6
05/23/2023	HK	Call with H. Ku and A. Harris (both APS) to discuss SOFAs and Schedules	0.1
05/23/2023	AH	Call with H. Ku and A. Harris (both APS) to discuss SOFAs and Schedules	0.1



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/23/2023	AH	Correspond with H. Alli Balogun (Kroll) to request noticing information for SOFA 11	0.3
05/23/2023	JEC	Prepare SOFAs/Schedules database for report printing	1.8
05/23/2023	JEC	Update draft reports and database supporting SOFAs/Schedules preparation	1.5
05/23/2023	JEC	Review insider and financial account information to support SOFAs/Schedules preparation	0.7
05/23/2023	JEC	Compile draft 2015.3 non-debtor report	0.8
05/23/2023	JEC	Review 2015.3 non-debtor report financial information	1.1
05/23/2023	JEC	Load litigation and codefendant data into SOFAs/Schedules database	1.6
05/23/2023	JEC	Generate draft SOFAs/Schedules reports to prepare for company review	2.4
05/23/2023	JEC	Review D&O information to support SOFAs/Schedules preparation	1.0
05/23/2023	JEC	Load information into SOFAs/Schedules database to prepare for draft reporting	0.5
05/23/2023	JH	Review and respond to various updates from J. Clarrey (APS) re: work in progress on bankruptcy Schedules and Statements	0.8
05/23/2023	CJJ	Update analyses for leases and disbursements to support SOFAs/Schedules preparation	2.9
05/23/2023	CJJ	Compile financial account and payment detail for SOFAs/Schedules	3.1
05/24/2023	AH	Review intercompany contracts and compile data for schedule G	2.2
05/24/2023	HK	Call with H. Ku and A. Harris (both APS) to discuss SOFAs and Schedules	0.1
05/24/2023	AH	Call with H. Ku and A. Harris (both APS) to discuss SOFAs and Schedules	0.1
05/24/2023	AH	Compile intercompany contract data for Schedule G in SOFAs and Schedules	1.6
05/24/2023	AH	Call with H. Ku and A. Harris (both APS) to discuss SOFAs and Schedules	0.7
05/24/2023	AH	Continue review of intercompany contracts and compile data for schedule G	2.5
05/24/2023	HK	Call with H. Ku and A. Harris (both APS) to discuss SOFAs and Schedules	0.7
05/24/2023	JEC	Coordinate with Company team on IDI follow-up requests	0.9
05/24/2023	JEC	Compile/review information to support supplemental US Trustee requests	1.1
05/24/2023	JEC	Review utility information to support preparation of SOFAs/Schedules	1.9
05/24/2023	JEC	Review open items related to SOFAs/Schedules to prepare for revised drafts	0.8
05/24/2023	JEC	Coordinate with APS team on data loading process for SOFAs/Schedules reports	1.3
05/24/2023	JH	Review and respond to follow-up request from UST's office on BBBY's fiscal month-end and impact on due dates for filing monthly operating reports	0.4
05/24/2023	JH	Review and respond to follow-up comments from J. Perri, B. Hacker, C. Heider (all BBBY) on intercompany matrix for bankruptcy Schedules	0.3
05/24/2023	CJJ	Review codebtor information to support Schedules preparation	2.4
05/25/2023	AH	Meeting with H. Ku and A. Harris (both APS) to discuss SOFAs/Schedules open items	0.7
05/25/2023	HK	Meeting with H. Ku and A. Harris (both APS) to discuss SOFAs/Schedules open items	0.7
05/25/2023	IADU	Review draft of SOFAs/SOALs	1.4
05/25/2023	AH	Continue compiling transfer pricing and intercompany contract data for Schedule G	1.9
05/25/2023	AH	Compile transfer pricing and intercompany contract data for Schedule G	2.8
05/25/2023	AH	Load intercompany and transfer pricing contract data into the database for SOFA & Schedules	0.5
05/25/2023	AH	Compile intercompany contract data for Schedule G	2.7



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/25/2023	CJJ	Call with J. Jang and J. Clarrey (both APS) to discuss employee payment information	0.3
05/25/2023	JEC	Call with J. Jang and J. Clarrey (both APS) to discuss employee payment information	0.3
05/25/2023	JEC	Coordinate with APS team on SOFAs/Schedules updates and open items	0.9
05/25/2023	JEC	Review intercompany information to support SOFAs/Schedules preparation	0.7
05/25/2023	JEC	Review feedback from Kirkland and Cole Schotz teams re: draft SOFAs/Schedules documents to develop responses	1.4
05/25/2023	JEC	Update draft SOFAs/Schedules information in database to prepare for printing revised drafts	2.2
05/25/2023	JEC	Review payables information to support preparation of SOFAs/Schedules	1.6
05/25/2023	JH	Call with J. Horgan and J. Clarrey (both APS) to discuss Global Notes to accompany SOFAs/Schedules	0.2
05/25/2023	JEC	Call with J. Horgan and J. Clarrey (both APS) to discuss Global Notes to accompany SOFAs/Schedules	0.2
05/25/2023	JEC	Generate revised SOFAs/Schedules documents for company review	1.7
05/25/2023	JEC	Review global notes to accompany SOFAs/Schedules disclosures to provide edits to Kirkland team	1.9
05/25/2023	JH	Update draft global note disclosures for Schedules and Statements	1.2
05/25/2023	CJJ	Update lease information to support preparation of Schedule G	3.0
05/26/2023	HK	Call with J. Horgan, H. Ku (both APS) re: financial and business disclosures for non-debtor, BBB Canada Ltd for bankruptcy rule 2015.3 report	0.4
05/26/2023	KGP	Review the statements and schedule updates	2.3
05/26/2023	IADU	Meeting with J. Horgan, I. Arana de Uriarte (both APS) re: financial and business disclosures for non-debtor, BBB Mexico LLC, for bankruptcy rule 2015.3 report	0.5
05/26/2023	AH	Update Schedule G based on feedback from APS team	2.3
05/26/2023	AH	Review transfer pricing contracts to validate compiled data	2.5
05/26/2023	AH	Update Schedule G data in reporting database	0.6
05/26/2023	AH	Review intercompany contracts to validate compiled data	2.7
05/26/2023	JEC	Update SOFAs/Schedules information to prepare revised draft reports	1.3
05/26/2023	JEC	Review revised draft of 2015.3 non-debtor report	0.4
05/26/2023	JEC	Finalize reconciliation of trial balance to Schedules to prepare for review	1.7
05/26/2023	JEC	Review vendor noticing information to support SOFAs/Schedules preparation	0.6
05/26/2023	JEC	Call with J. Horgan and J. Clarrey (both APS) to discuss additional edits to the Global Notes to accompany SOFAs/Schedules	0.3
05/26/2023	JEC	Process additional information received from company to support SOFAs/Schedules preparation	1.2
05/26/2023	JEC	Coordinate with Company, Kirkland and APS teams on updated SOFAs/Schedules materials	0.8
05/26/2023	JEC	Coordinate with Kirkland and APS teams on SOFAs/Schedules matters	0.5
05/26/2023	JEC	Meeting with J. Horgan, J. Clarrey (both APS) re: work in progress on preparation of controlled non-debtor 2015.3 report	0.4
05/26/2023	JEC	Review feedback from Kirkland and Cole Schotz teams re: draft SOFAs/Schedules documents to develop responses	0.3
05/26/2023	JH	Review and prepare responses for updates from C. Sterrett, others (all Kirkland) on revisions to Schedules and Statements	0.6



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/26/2023	JH	Meeting with J. Horgan, I. Arana de Uriarte (both APS) re: financial and business disclosures for non-debtor, BBB Mexico LLC, for bankruptcy rule 2015.3 report	0.5
05/26/2023	JH	Draft financial and business disclosures for non-debtor, BBB Canada Ltd for bankruptcy rule 2015.3 report	1.3
05/26/2023	JH	Meeting with J. Horgan, J. Clarrey (both APS) re: work in progress on preparation of controlled non-debtor 2015.3 report	0.4
05/26/2023	JH	Call with J. Horgan and J. Clarrey (both APS) to discuss additional edits to the Global Notes to accompany SOFAs/Schedules	0.3
05/26/2023	JH	Call with J. Horgan, H. Ku (both APS) re: financial and business disclosures for non-debtor, BBB Canada Ltd for bankruptcy rule 2015.3 report	0.4
05/26/2023	JH	Continue drafting updates global note disclosures for Schedules and Statements	1.6
05/26/2023	JH	Draft financial and business disclosures for non-debtor, BBB Mexico LLC for bankruptcy rule 2015.3 report	1.3
05/26/2023	CJJ	Update insider payment analysis to support SOFAs	3.0
05/27/2023	AH	Update Schedule G contract data for SOFAs and Schedules	2.4
05/27/2023	JEC	Review draft disclosures related to 2015.3 non-debtor report and SOFAs/Schedules	0.5
05/27/2023	JEC	Coordinate with APS team on latest drafts of SOFAs/Schedules reports	0.6
05/27/2023	JEC	Call with J. Horgan and J. Clarrey (both APS) to discuss updates to reporting disclosures	0.4
05/27/2023	JEC	Coordinate with Kirkland and APS teams on draft of 2015.3 non-debtor report	0.4
05/27/2023	JEC	Coordinate with Kroll team on draft claim information in SOFAs/Schedules reports	0.3
05/27/2023	JH	Call with J. Horgan and J. Clarrey (both APS) to discuss updates to reporting disclosures	0.4
05/27/2023	JH	Continue updates to draft 2015.3 report for non-debtor financial and business disclosures	1.6
05/28/2023	JEC	Address inquiries from Kirkland team re: SOFAs/Schedules draft reports	0.3
05/28/2023	JEC	Coordinate with APS team on SOFAs/Schedules updates	0.2
05/29/2023	HK	Review employee related agreements to support SOFAs and Schedules activity	1.5
05/29/2023	AH	Meeting with J. Clarrey and A. Harris (both APS) to discuss SOFAs/Schedules open items	0.8
05/29/2023	AH	Update Schedule G contract data for SOFAs and Schedules	1.2
05/29/2023	JEC	Meeting with J. Clarrey and A. Harris (both APS) to discuss SOFAs/Schedules open items	0.8
05/29/2023	JEC	Coordinate printing and distribution of updated SOFAs/Schedules drafts	1.2
05/29/2023	JEC	Follow up with Kirkland and APS teams on SOFAs/Schedules items	0.7
05/30/2023	HK	Review employee payments detail to support disbursements reporting	1.0
05/30/2023	KGP	Conference call with H. Etlin, K. Percy, J. Horgan, A. Harris, J. Jang and J. Clarrey (all APS) to review draft SOFAs/Schedules and 2015.3 report information	0.6
05/30/2023	KGP	Review SOFAs and Schedules	2.0
05/30/2023	AH	Review printed SOFAs for all debtors pre-submission	3.0
05/30/2023	AH	Correspond with H. Ku (APS) about SOFAs and Schedules	0.4
05/30/2023	AH	Correspond with J. Clarrey (APS) re: current executive employee unsecured claims analysis	0.4



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/30/2023	AH	Review printed Schedules of Liabilities for all debtors pre-submission	3.0
05/30/2023	AH	Compile data for current vs former employee unsecured claims	0.6
05/30/2023	AH	Conference call with H. Etlin, K. Percy, J. Horgan, A. Harris, J. Jang and J. Clarrey (all APS) to review draft SOFAs/Schedules and 2015.3 report information	0.6
05/30/2023	JEC	Review draft SOFAs/Schedules documents to support filing preparation	1.6
05/30/2023	JEC	Meeting with J. Horgan, J. Clarrey (both APS) re: work in progress on Schedules and Statements	0.5
05/30/2023	JEC	Conference call with H. Etlin, K. Percy, J. Horgan, A. Harris, J. Jang and J. Clarrey (all APS) to review draft SOFAs/Schedules and 2015.3 report information	0.6
05/30/2023	JEC	Review address information to support SOFAs/Schedules updates	0.8
05/30/2023	JEC	Generate final SOFAs/Schedules reports for final review and filing	3.1
05/30/2023	JEC	Review SOFAs/Schedules information to support finalization of reports	0.9
05/30/2023	JEC	Coordinate with APS team on SOFAs/Schedules finalization	0.5
05/30/2023	JEC	Review draft SOFAs/Schedules information to assess formatting and presentation updates	1.1
05/30/2023	JH	Review and respond to J. Perri (BBBY) update on meeting with L. Crossen (BBBY) on work plan for closing post-petition fiscal month-ends	0.3
05/30/2023	JH	Review and respond to updates on Schedules and Statements from J. Clarrey (APS)	0.4
05/30/2023	JH	Meeting with J. Horgan, J. Clarrey (both APS) re: work in progress on Schedules and Statements	0.5
05/30/2023	JH	Conference call with H. Etlin, K. Percy, J. Horgan, A. Harris, J. Jang and J. Clarrey (all APS) to review draft SOFAs/Schedules and 2015.3 report information	0.6
05/30/2023	CJJ	Conference call with H. Etlin, K. Percy, J. Horgan, A. Harris, J. Jang and J. Clarrey (all APS) to review draft SOFAs/Schedules and 2015.3 report information	0.6
05/30/2023	CJJ	Research missing information to support Schedules noticing requirements	2.5
05/31/2023	HK	Review employee payments detail to support disbursements reporting	1.7
05/31/2023	KGP	Conference call with L. Crossen, P. Dillulio, J. Perri, Y. Fuentes (all BBBY), K. Percy, J. Horgan and J. Clarrey (all APS) to discuss financial and court reporting	0.4
05/31/2023	AH	Export SOFAs and Schedules to excel format	0.6
05/31/2023	AH	Correspond with H. Alli Balogun (Kroll) about missing creditor noticing information for Schedules D and EF	0.3
05/31/2023	AH	Extract pre-petition accounts payable balance from Schedule EF in excel format	1.1
05/31/2023	AH	Research missing creditor noticing information for Schedules D and EF	2.8
05/31/2023	AH	Correspond with H. Ku (APS) about SOFAs and Schedules	0.3
05/31/2023	AH	Review and validate SOFAs in excel format post file conversion from pdf	1.5
05/31/2023	AH	Review and validate Schedules of Liabilities in excel format post file conversion from pdf	1.5
05/31/2023	JEC	Coordinate with Company on accounting-related request from US Trustee	0.3
05/31/2023	JEC	Conference call with L. Crossen, P. Dillulio, J. Perri, Y. Fuentes (all BBBY), K. Percy, J. Horgan and J. Clarrey (all APS) to discuss financial and court reporting	0.4



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Re: U.S. Trustee / Court Reporting Requirements
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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/31/2023	JEC	Prepare detail of Scheduled liabilities to support Kroll team request	0.5
05/31/2023	JEC	Review accounting information to support inquiry from US Trustee	0.4
05/31/2023	JEC	Meeting with J. Horgan, J. Clarrey (both APS) re: agenda and workplan for monthly closures of books and records in advance of meeting	0.8
05/31/2023	JH	Conference call with L. Crossen, P. Dillulio, J. Perri, Y. Fuentes (all BBY), K. Percy, J. Horgan and J. Clarrey (all APS) to discuss financial and court reporting	0.4
05/31/2023	JH	Review and provide comments to H. Etlin (APS) on questions and comments from US Trustee on reporting	0.4
05/31/2023	JH	Provide update on ASC 852 GAAP reporting for monthly operating reports to L. Crossen (all APS)	0.4
05/31/2023	JH	Meeting with J. Horgan, J. Clarrey (both APS) re: agenda and workplan for monthly closures of books and records in advance of meeting	0.8
Total Professional Hours			435.0



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PROFESSIONAL	RATE	HOURS	FEES
Kent G Percy	\$1,220	5.3	6,466.00
James Horgan	\$1,115	32.0	35,680.00
Jarod E Clarrey	\$950	141.0	133,950.00
Isabel Arana de Uriarte	\$880	10.2	8,976.00
Hart Ku	\$805	38.8	31,234.00
Jon Bryant	\$805	24.1	19,400.50
Clint Neider	\$735	0.5	367.50
Yernar Kades	\$735	0.5	367.50
Chang Jin Jang	\$605	54.0	32,670.00
Aidan Harris	\$555	128.6	71,373.00
Total Professional Hours and Fees		435.0	\$ 340,484.50



Bed Bath & Beyond Inc.
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Re: Asset Disposition
Code: 20001312P00009.1.8

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/02/2023	KGP	Review asset carve out working document	1.5
05/02/2023	KGP	Review the due diligence material, request list and issues for asset disposition	0.8
05/03/2023	KGP	Review detail on real estate disposition	0.9
05/10/2023	KGP	Review detail of due diligence material	1.2
05/15/2023	KGP	Review APA purchase offer letter	1.1
05/16/2023	KGP	Prepare detail on disposition of the captive insurance company	1.6
05/18/2023	YK	Conference call with K. Percy, Y. Kades (both APS) and M. MacKenzie (E&Y) re: actuarial report	0.6
05/18/2023	KGP	Conference call with K. Percy, Y. Kades (both APS) and M. MacKenzie (E&Y) re: actuarial report	0.6
05/23/2023	KGP	Review and gather support for the Mexico JV diligence requests	1.1
05/23/2023	KGP	Review detail on the BBBY store fixtures	1.4
05/24/2023	KGP	Review detail on monetization of the BBBY tax returns	1.4
Total Professional Hours			12.2

Re:	Asset Disposition
Code:	20001312P00009.1.8

PROFESSIONAL	RATE	HOURS	FEES
Kent G Percy	\$1,220	11.6	14,152.00
Yernar Kades	\$735	0.6	441.00
Total Professional Hours and Fees		12.2	\$ 14,593.00



Bed Bath & Beyond Inc.
650 Liberty Avenue
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Re: Transaction Support
Code: 20001312P00009.1.10

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/24/2023	KW	Review diligence items related to the Baby segment	1.6
04/24/2023	KW	Manage diligence requests inbound from Lazard and outbound to different department heads in the company	1.9
04/24/2023	KW	Review diligence items related to inventory	1.4
04/24/2023	IADU	Review sales and inventory on hand assumptions by quarter to be included in business plan presentation for interested parties	1.8
04/24/2023	IADU	Update summary slides on sales and inventory on hand assumptions by quarter to be included in business plan presentation for interested parties	0.6
04/25/2023	KW	Review related inventory files for potential investors' diligence requests	2.3
04/25/2023	KW	Review files from the company re: various diligence requests for accuracy and completeness	2.9
04/25/2023	KW	Manage diligence requests inbound from potential investors	2.5
04/25/2023	IADU	Review diligence tracker from interested parties	0.8
04/25/2023	IADU	Review Baby historical financials and marketing data provided to interested parties as part of sale process diligence	2.2
04/26/2023	YK	Prepare responses to diligence questions from M3	0.4
04/26/2023	YK	Prepare liquidation analysis for due diligence	0.6
04/26/2023	KW	Review files completed by the company on diligence items so these files can be shared with potential investors	2.9
04/26/2023	KW	Draft external email to summarize all the status of current outstanding diligence requests	0.9
04/26/2023	KW	Summarize diligence requests and manage new requests inbound for the day	2.5
04/26/2023	IADU	Review Mexico JV financials and inventory reporting in response to requests from interested parties	1.3
04/26/2023	IADU	Review updated monthly breakout of sales by digital channel, requested by interested parties	1.6
04/27/2023	KW	Manage diligence requests inbound and outbound by reviewing files and data from the company	2.9
04/27/2023	KW	Meeting with J. Jang, K. Wang (both APS) to discuss open diligence items	0.5
04/27/2023	KW	Review new diligence list from Lazard and search for any existing answers or available materials	1.2
04/27/2023	KW	Draft external email to summarize the status of current outstanding diligence requests	1.0
04/27/2023	KW	Summarize available diligence materials for Lazard to share externally with potential investors	2.9
04/27/2023	CJJ	Meeting with J. Jang, K. Wang (both APS) to discuss open diligence items	0.5
04/28/2023	IADU	Review analysis of monthly operating costs by facility (DC/FC) prepared by FP&A team, to be shared with FILO lenders	1.8
04/28/2023	IADU	Review analysis of costs to keep website operating for 30 days prepared by FP&A team, to be shared with FILO lenders	1.3
04/28/2023	IADU	Review responses to diligence requests on costs to run the ecommerce site and customer acquisition costs	1.2
04/28/2023	IADU	Review diligence items from interest parties on Baby registry and other e-commerce metrics	1.7
04/28/2023	IADU	Meeting with J. Jang, I. Arana de Uriarte (all APS) to discuss open diligence items	0.8



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Re: Transaction Support
Code: 20001312P00009.1.10

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/28/2023	CJJ	Meeting with J. Jang, I. Arana de Uriarte (all APS) to discuss open diligence items	0.8
04/28/2023	CJJ	Prepare due diligence items for potential sale	3.0
05/01/2023	IADU	Review latest diligence tracker received from Lazard and proposed responses	1.7
05/01/2023	IADU	Review draft Baby stand alone roster including overlap with BBB (shared resources) to be shared with management for review	1.2
05/01/2023	IADU	Draft to communication to company management re: assignments on latest IT and Baby diligence requests	0.8
05/01/2023	CJJ	Update due diligence tracker and develop responses for parties	1.5
05/01/2023	CJJ	Communicate with the company FP&A team to resolve due diligence requests	2.0
05/02/2023	IADU	Draft communication to company re: proposed materials for diligence call with interest parties	0.4
05/02/2023	IADU	Review Baby stand-alone draft report to be shared with management	1.7
05/02/2023	IADU	Review latest diligence tracker received from Lazard and proposed responses	1.4
05/02/2023	IADU	Draft summary slides showing Baby functions and key IT applications to be shared with management ahead of diligence calls	1.6
05/02/2023	IADU	Draft communications to company staff re: latest diligence request assignments	1.3
05/02/2023	CJJ	Coordinate with company to develop responses to questions/requests from interested parties	2.6
05/03/2023	IADU	Review follow-up responses to digital diligence call requests with interest party	1.3
05/03/2023	IADU	Review latest diligence tracker and assign open items to company staff	1.2
05/03/2023	CJJ	Coordinate with company to develop responses to questions/requests from interested parties	3.1
05/04/2023	IADU	Review latest diligence tracker and assign open items to company staff	0.8
05/04/2023	CJJ	Coordinate with company to develop responses to questions/requests from interested parties	2.9
05/05/2023	IADU	Review latest diligence tracker and assign open items to company staff	1.4
05/05/2023	IADU	Review Mexico JV financials to be shared with interested parties	1.1
05/05/2023	CJJ	Research due diligence items with BBBY team for interested parties	2.9
05/07/2023	IADU	Review Baby financial summary slides ahead of Monday call with interested parties	1.2
05/08/2023	IADU	Draft response to diligence question on sales for national versus owned brands	1.2
05/08/2023	IADU	Prepare responses to diligence questions on e-commerce business received from M3/Sixth Street	2.1
05/08/2023	IADU	Review Mexico JV financials and historical information in response to diligence requests from interested parties	1.6
05/08/2023	IADU	Review draft responses to marketing and digital diligence questions from interested parties	1.8
05/08/2023	CJJ	Coordinate responses to due diligence items via the company	2.7
05/09/2023	IADU	Review latest diligence tracker and responses from interested parties	1.6
05/09/2023	IADU	Review latest tracker and diligence responses for diligence from lenders	1.6
05/09/2023	IADU	Review brand licensing agreements by banner	1.1
05/09/2023	IADU	Review reconciliation summary of data sources on financial reporting requested by interested party	0.8
05/09/2023	CJJ	Coordinate responses to due diligence items via the company	3.3
05/10/2023	IADU	Reconcile financial allocations across channels and banners in response to diligence questions from interested parties	1.7



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Re: Transaction Support
Code: 20001312P00009.1.10

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/10/2023	IADU	Update draft materials on digital only scenario for interested parties	1.8
05/10/2023	IADU	Review profitability of digital channel by fulfillment method in response to diligence requests	1.2
05/10/2023	CJJ	Develop due diligence items with the company	2.8
05/11/2023	IADU	Review sales and store selection assumptions for BBBY standalone scenario	1.8
05/11/2023	CJJ	Coordinate with company to develop responses to questions/requests from interested parties	2.9
05/12/2023	IADU	Review draft files and responses to be shared with interested parties	2.2
05/12/2023	IADU	Review latest version of Baby standalone analysis	0.8
05/12/2023	JH	Call with J. Horgan and J. Clarrey (both APS) to discuss due diligence requests	0.4
05/12/2023	JEC	Call with J. Horgan and J. Clarrey (both APS) to discuss due diligence requests	0.4
05/12/2023	CJJ	Coordinate with company to develop responses to questions/requests from interested parties	2.9
05/13/2023	IADU	Review all digital and IT materials prepared for interest party diligence	1.1
05/13/2023	IADU	Review draft bid from interested party for buybuy Baby	0.4
05/15/2023	DP	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, J. Horgan, J. Clarrey, Y. Kades, R. Yenumula, J. Jang, D. Puscas, H. Ku (all APS) to discuss project coordination	0.5
05/15/2023	DP	Review IT documentation prior to initial meetings on Tuesday	2.2
05/15/2023	HK	Prepare payroll and WARN analysis for potential transaction diligence request	1.3
05/15/2023	IADU	Draft request for updated calculations on Baby employee liabilities for scenario for interested parties	0.8
05/15/2023	IADU	Review draft computer expense and key vendors for banner stand alone scenarios	1.3
05/15/2023	IADU	Reconcile store and banner level historical financials in response to Baby diligence requests	2.3
05/15/2023	CJJ	Coordinate with company to develop responses to questions/requests from M3 team	2.6
05/16/2023	DP	Meeting with C. Tempke and B. Shea (both Lazard), S. Toth and R. Fiedler (both Kirkland) re: sales process	0.5
05/16/2023	DP	Prepare for IT kickoff and carve out discussions	1.8
05/16/2023	DP	Research TSA templates to leverage for potential carve outs	1.6
05/16/2023	IADU	Review corporate SG&A and store costs assumptions in BBBY standalone scenario	1.9
05/16/2023	IADU	Review latest diligence request list from interested parties and proposed responses	2.2
05/16/2023	IADU	Prepare for in-person meetings with diligence parties on Baby Stand-Alone business	1.7
05/16/2023	IADU	Finalize slides on financials and cash flow ahead of sessions with interested party on Baby stand alone business	1.7
05/16/2023	CJJ	Coordinate with company to develop responses to questions/requests from interested parties	2.7
05/17/2023	IADU	Review first draft estimate of computer expenses for stand alone business scenarios	1.2
05/17/2023	IADU	Review latest diligence request list from interested parties and proposed responses	2.2



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/17/2023	IADU	Prepare inventory recovery and employee liability estimates for Baby standalone scenario as requested by Lazard	1.7
05/17/2023	CJJ	Coordinate with company to develop responses to questions/requests from interested parties	2.4
05/17/2023	JH	Review and respond to follow-up comments on intercompany transfer pricing and licensing agreements to be provided to M. Greenberg (A&M) for UCC	0.4
05/18/2023	IADU	Prepare output monthly model for Baby stand alone scenario to be shared with interested parties	1.9
05/18/2023	IADU	Prepare working capital calculations for BBBY stand alone scenario to be shared with interested parties	1.3
05/18/2023	IADU	Update model for BBBY stand alone scenario profitability by channel based on comments received from management	2.8
05/18/2023	IADU	Update monthly model for Baby stand alone scenario to include corporate cost allocations to channels	1.4
05/18/2023	IADU	Review latest diligence request list from interested parties and proposed responses	2.1
05/18/2023	CJJ	Coordinate with company to develop responses to questions/requests from interested parties	1.6
05/19/2023	IADU	Model working capital and cash flow for Baby stand alone scenario	2.1
05/19/2023	IADU	Update materials with latest financials for Baby stand-alone scenario to be shared with investors	1.3
05/19/2023	IADU	Review monthly margin and sales assumptions for BBBY stand alone scenario to be shared with potential investors	1.7
05/19/2023	IADU	Prepare responses to diligence questions for potential Baby investors,	1.4
05/19/2023	IADU	Review assumptions in Baby stand-alone scenario with reduced store footprint, to be shared with lenders	1.3
05/19/2023	IADU	Prepare final model to be shared with potential investors for baby stand-alone reduced footprint scenario	1.1
05/20/2023	IADU	Finalize monthly model and details on store selection for Baby scenario to be shared with interested parties	2.2
05/20/2023	IADU	Draft proposed responses to diligence questions on Baby stand alone scenario	1.6
05/21/2023	IADU	Draft proposed responses to diligence questions on Baby stand alone scenario	2.3
05/22/2023	DP	Develop response to Infosys on amendment pricing	0.6
05/22/2023	DP	Review Overstock IT due diligence agenda for bidder call	0.6
05/22/2023	DP	Review Infosys support agreements and proposed amendments	1.5
05/22/2023	IADU	Review latest presentation on consolidated scenario to be shared with interested parties	1.2
05/22/2023	IADU	Draft summary output file for consolidated scenario to be shared with interested parties	1.8
05/22/2023	IADU	Review latest diligence request list from interested parties and proposed responses	2.1
05/22/2023	IADU	Draft summary slides on consolidated model with reduced footprint for banners to be shared with interested parties	1.8
05/22/2023	IADU	Draft summary consolidated model with reduced footprint for banners to be shared with interested parties	2.7
05/22/2023	CJJ	Review open due diligence items to assess next steps	2.0
05/22/2023	CJJ	Develop email responses related to due diligence requests	2.5



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/23/2023	DP	Review responses to Hilco data requests	0.6
05/23/2023	DP	Review Hilco IT data requests and coordinate responses	0.7
05/23/2023	DP	Develop responses/options re: Infosys support agreements	0.8
05/23/2023	DP	Review initial draft of IT TSA estimates, financial model	2.2
05/23/2023	DP	Meeting with SSP, Houlihan and Lazard teams re: sale process	0.5
05/23/2023	DP	Research follow-ups from bidder call with Overstock team	1.4
05/23/2023	IADU	Update financial slides for consolidated scenario to include feedback received from management	1.4
05/23/2023	IADU	Update consolidated model to include feedback received from management	2.6
05/23/2023	IADU	Review latest diligence request list from interested parties and proposed responses	1.7
05/23/2023	IADU	Draft summary output file for consolidated scenario to be shared with interested parties	1.6
05/23/2023	CJJ	Research due diligence items for potential buyers	3.0
05/24/2023	DP	Review IT contract schedules	1.4
05/24/2023	DP	Review Hilco provided customer data file formats to clarify responses	0.8
05/24/2023	DP	Create initial thoughts on key employee retention and arrange for meeting with HR to review current plans	0.8
05/24/2023	DP	Prepare for GoGlobal data due diligence call, including review of agenda and research of topics	1.2
05/24/2023	DP	Conduct initial review of data room contents	0.8
05/24/2023	IADU	Review latest diligence tracker for interested party requests	1.4
05/24/2023	IADU	Model July and August operating costs in consolidated and Baby stand alone scenarios in response to diligence requests	2.8
05/24/2023	IADU	Review latest diligence tracker for FILO/DIP lender requests and proposed responses	1.1
05/24/2023	CJJ	Coordinate with company to develop responses to questions/requests from interested parties	2.7
05/25/2023	DP	Prepare for GoGlobal call by developing Q&A responses	0.6
05/25/2023	DP	Review IT prepaid contracts database (software) for monetization opportunities	1.4
05/25/2023	DP	Review and research draft contract rejection lists	2.2
05/25/2023	DP	Review and research Overstock tech due diligence questions	1.2
05/25/2023	DP	Review and research SharePoint IT documentation	2.1
05/25/2023	IADU	Summarize latest Hilco GOB forecast for Baby to be shared with interested parties	1.7
05/25/2023	IADU	Review latest tracker and edit responses to technology diligence questions	2.3
05/25/2023	IADU	Update model for July and August operating costs for Baby stand-alone based on feedback from management	1.1
05/25/2023	IADU	Summarize latest actual GOB sales reporting for Baby in response to diligence questions	1.3
05/25/2023	CJJ	Research due diligence items for interested parties	2.7
05/26/2023	DP	Review IT support contracts and follow-ups with Infosys	1.2
05/26/2023	DP	Review IT TSA pricing model and coordinate follow-ups	2.6
05/26/2023	DP	Document IT cybersecurity due diligence call results	0.5
05/26/2023	DP	Review documents in IT data room	2.8
05/26/2023	IADU	Review updated tracker with Tech diligence responses to interested party questions	1.2



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/26/2023	CJJ	Prepare responses to due diligence requests	2.0
05/27/2023	DP	Review and respond to Infosys on IT support options	0.5
05/27/2023	DP	Review GoGlobal TSA request	0.3
05/29/2023	IADU	Update vendor financing alternative scenario based on comments received from Lazard	1.2
05/29/2023	IADU	Model vendor financing alternative scenario to be discussed with BBY management	1.8
05/29/2023	IADU	Call with H. Etlin, I. Arana de Uriarte (both APS) re: vendor financing scenario	0.4
05/30/2023	DP	Review GoGlobal TSA to develop feedback	0.9
05/30/2023	DP	Develop response on asset monetization of IT software	0.6
05/30/2023	DP	Review application documents in the data site	0.8
05/30/2023	IADU	Review trademarks and IP detailed schedules to be sorted by banner	1.7
05/30/2023	IADU	Review proposed diligence responses to interested party questions	1.6
05/30/2023	IADU	Review updated diligence list on Mexico JV	0.8
05/30/2023	CJJ	Coordinate with company to develop responses to questions/requests from interested parties	3.0
05/31/2023	DP	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, J. Horgan, J. Clarrey, D. Puscas, Y. Kades, J. Jang, and H. Ku (all APS) to discuss project statuses and next steps	0.4
05/31/2023	DP	Meeting with S. Gove, D. Kastin (both BBY), C. Tempke, B. Shea (both Lazard), E. Geier, R. Fiedler, others (all Kirkland) re: bid deadline	0.5
05/31/2023	DP	Review the 2 data centers technical inventories for TSA planning	1.4
05/31/2023	DP	Review 100 store IT TSA Model for bidder due diligence, including follow ups	1.3
05/31/2023	DP	Review mobile application environment for bidder due diligence	0.8
05/31/2023	DP	Meeting with L. Roberts (BBY) to discuss IT TSA cost model	1.4
05/31/2023	HK	Meeting with I. Arana de Uriarte and H. Ku (both APS) to discuss Baby contracts review	0.2
05/31/2023	IADU	Review updated draft of Baby contracts for APA schedules	1.8
05/31/2023	IADU	Review responses to potential investor diligence requests to be uploaded to data room	1.9
05/31/2023	IADU	Follow up on diligence items re: Baby transaction TSA	1.8
05/31/2023	IADU	Meeting with I. Arana de Uriarte and H. Ku (both APS) to discuss Baby contracts review	0.2
05/31/2023	JEC	Coordinate with APS team on diligence inquiries	0.3
05/31/2023	CJJ	Research Mexico JV related due diligence requests	1.5
05/31/2023	CJJ	Prepare standalone business analysis for due diligence item from interested parties	2.5
Total Professional Hours			280.0



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Re: Transaction Support
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PROFESSIONAL	RATE	HOURS	FEEES
James Horgan	\$1,115	0.8	892.00
Daniel Puscas	\$1,070	44.0	47,080.00
Jarod E Clarrey	\$950	0.7	665.00
Isabel Arana de Uriarte	\$880	139.5	122,760.00
Hart Ku	\$805	1.5	1,207.50
Yernar Kades	\$735	1.0	735.00
Chang Jin Jang	\$605	65.1	39,385.50
Kehui Wang	\$605	27.4	16,577.00
Total Professional Hours and Fees		280.0	\$ 229,302.00



Bed Bath & Beyond Inc.
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Re: Business Operations
Code: 20001312P00009.1.11

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/24/2023	KGP	Prepare detail on cash flows	1.1
04/24/2023	KGP	Review weekly disbursements	0.7
04/24/2023	KGP	Provide detail on weekly receipts and disbursements	0.5
04/24/2023	RPB	Review latest inventory data to support analysis	2.0
04/25/2023	KGP	Follow up on corporate vendor issues	1.2
04/25/2023	KGP	Follow up on lien motion operational issues	0.9
04/25/2023	KGP	Meeting with K. Percy, I. Arana de Uriarte, R. Bennett (all APS) to discuss inventory reconciliation	0.3
04/25/2023	KGP	Review the employee wages and benefits motion	2.1
04/25/2023	KGP	Follow up on real estate operational issues	0.8
04/25/2023	KGP	Review the employee wages and benefits motion and address related operational issues	0.7
04/25/2023	KW	Meeting with I. Arana de Uriarte, J. Jang, K. Wang (all APS) to discuss borrowing base open items	0.4
04/25/2023	IADU	Meeting with K. Percy, I. Arana de Uriarte, R. Bennett (all APS) to discuss inventory reconciliation	0.3
04/25/2023	IADU	Review in transit and at pools inventory reporting in response to requests received from lenders	1.4
04/25/2023	IADU	Review inventory reporting by location and inventory levels at FCs and DCs	1.7
04/25/2023	IADU	Meeting with I. Arana de Uriarte, J. Jang, K. Wang (all APS) to discuss borrowing base open items	0.4
04/25/2023	RPB	Review additional inventory data to support analysis	3.0
04/25/2023	RPB	Meeting with K. Percy, I. Arana de Uriarte, R. Bennett (all APS) to discuss inventory reconciliation	0.3
04/25/2023	JH	Provide update to L. Crossen (BBBY) on GAAP bankruptcy accounting and reporting modifications to balance sheets and operating statements	0.4
04/25/2023	CJJ	Meeting with I. Arana de Uriarte, J. Jang, K. Wang (all APS) to discuss borrowing base open items	0.4
04/26/2023	KGP	Prepare operational changes for GOB sales	1.3
04/26/2023	KGP	Follow up with S. Gove (BBBY) on wind down budget	0.8
04/26/2023	IADU	Review credit card program agreement and communications received from partner bank	1.6
04/26/2023	IADU	Review draft borrowing base for week ending 04/22, to be shared with lenders	1.4
04/26/2023	IADU	Review changes in inventory on hand balances week over week to be included in borrowing base certificate shared with lenders	0.7
04/26/2023	RPB	Review additional inventory data to support analysis	2.4
04/27/2023	KGP	Follow up on trade vendor issues	0.9
04/27/2023	KGP	Follow up on inventory issues	0.7
04/27/2023	IADU	Review inventory by location report showing segregation of inventory between banners at FCs and DC	0.8
04/27/2023	RPB	Review additional inventory data to support analysis	2.3
04/28/2023	KGP	Follow up on operational vendor issues	0.8
04/28/2023	KGP	Prepare detail on daily sales and collections	0.8
04/28/2023	KGP	Review detail on IT vendors	0.7
04/28/2023	KGP	Review ecommerce site costs	0.5
04/28/2023	YK	Call with J. Clarrey and Y. Kades (both APS) re: marketplace vendors	0.3
04/28/2023	RPB	Review additional inventory data to support analysis	2.4



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Re: Business Operations
Code: 20001312P00009.1.11

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/28/2023	JEC	Call with J. Clarrey and Y. Kades (both APS) re: marketplace vendors	0.3
05/01/2023	KGP	Follow up on utility provider issues and verify ongoing service	0.9
05/01/2023	IADU	Draft communication to lenders re: daily sales request	0.4
05/01/2023	IADU	Summarize digital 30 day operating costs and FC costs by facility ahead of call with lenders	1.4
05/01/2023	IADU	Prepare for call with S. Gove (BBBY) re: Baby stand-alone analysis	0.4
05/01/2023	JEC	Coordinate with APS team on vendor-related matters	0.3
05/03/2023	KGP	Review weekly sales documentation	1.3
05/03/2023	KGP	Review documentation on current litigation	0.9
05/03/2023	KGP	Meeting with K. Percy, Y. Kades (both APS) to discuss Hilco models	0.5
05/03/2023	YK	Meeting with K. Percy, Y. Kades (both APS) to discuss Hilco models	0.5
05/03/2023	IADU	Review draft borrowing base to be shared with lenders	1.4
05/03/2023	IADU	Draft communication re: borrowing base to be shared with lenders	0.6
05/04/2023	IADU	Draft summary slide on contract expirations and upcoming payments for key website vendors, to be shared with lenders	1.1
05/04/2023	IADU	Draft request to BBB IT team re: key contract expirations and upcoming payments for key website vendors	1.2
05/04/2023	IADU	Draft summary slide on latest NJ WARN liability estimate to be shared with lenders	0.9
05/04/2023	IADU	Review NJ employee roster and post-filing terminations to update NJ WARN liability estimate	2.3
05/05/2023	KGP	Update the format to the daily collection and dispositions from operations	2.3
05/08/2023	KGP	Review data on the supply chain progress	1.7
05/09/2023	KGP	Review detail re: supply chain agreement	1.2
05/09/2023	KGP	Review detail re: sublease tenants	0.8
05/10/2023	KGP	Review freight payment detail	1.4
05/10/2023	KGP	Review weekly borrowing base	0.5
05/10/2023	IADU	Review weekly borrowing base certificate	1.2
05/11/2023	KGP	Review and update the weekly operational reporting	2.6
05/11/2023	IADU	Conference call with K. Percy, I. Arana de Uriarte, J. Horgan and J. Clarrey (all APS) to discuss accounting-related matters	0.3
05/11/2023	KGP	Conference call with K. Percy, I. Arana de Uriarte, J. Horgan and J. Clarrey (all APS) to discuss accounting-related matters	0.3
05/11/2023	JH	Conference call with K. Percy, I. Arana de Uriarte, J. Horgan and J. Clarrey (all APS) to discuss accounting-related matters	0.3
05/11/2023	JEC	Conference call with K. Percy, I. Arana de Uriarte, J. Horgan and J. Clarrey (all APS) to discuss accounting-related matters	0.3
05/11/2023	JH	Provide update to I. Arana de Uriarte (APS) re: planning staffing reductions on BBBY's Accenture personnel	0.3
05/12/2023	KGP	Review asset monetization tracker	1.1
05/12/2023	KGP	Review cash forecast budget	1.3
05/12/2023	KGP	Review real estate status material	1.3
05/12/2023	KGP	Review fixture and equipment disposition forecast and tracker	1.5
05/12/2023	KGP	Review weekly sales data	1.1
05/15/2023	KGP	Review budgeted versus actual sales	1.2
05/15/2023	KGP	Prepare for board meeting and update presentation material	1.9
05/16/2023	KGP	Review inventory tracking report	1.3



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Business Operations
Code: 20001312P00009.1.11

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/16/2023	KGP	Review inventory movement out of the zenith distribution centers	1.4
05/17/2023	IADU	Review borrowing base certificate to be shared with lenders	1.1
05/17/2023	IADU	Review NJ WARN calculations for operational update	0.6
05/18/2023	KGP	Review and update the weekly operational reporting	2.8
05/20/2023	JH	Provide questions to P. Dillulio (BBBY), review, and respond to updates on month-end Oracle closing timing and open issues	0.5
05/22/2023	KGP	Review allocation of DC and in-transit inventory	1.4
05/24/2023	HK	Review Canada disbursements detail to draft summary for operational update report	0.7
05/24/2023	KGP	Review detail on the BBBY medical program	1.2
05/24/2023	IADU	Review borrowing base certificate to be shared with lenders	0.7
05/24/2023	JH	Review and respond to questions from J. Perri (BBBY) on agenda for discussion on go-forward accounting and financial month-end closings	0.3
05/25/2023	KGP	Review detail on staffing retention and release	1.5
05/25/2023	KGP	Review and update the weekly operational reporting	1.3
05/25/2023	JH	Provide update to J. Perri (BBBY) on listing of issues to discuss on monthly financial closings	0.1
05/25/2023	JH	Prepare draft financial reporting month-end close planning document to discuss with J. Perri (BBBY)	0.6
05/26/2023	KGP	Review detail on real estate decisions and calculations	1.7
05/26/2023	KGP	Review the operational collection and disbursements	0.9
05/31/2023	KGP	Review the employee turnover and outstanding severance cost	1.1
05/31/2023	KGP	Review the status of inventory disposition from the DCs to the stores	1.8
05/31/2023	KGP	Prepare operational direction for certain lease payments	1.4
05/31/2023	IADU	Update WARN and inventory estimates for purchase prices analysis for Baby	1.1
05/31/2023	IADU	Review latest borrowing base certificate to be shared with lenders	1.1
05/31/2023	IADU	Review latest Hilco GOB forecast	0.8
05/31/2023	JEC	Call with J. Horgan and J. Clarrey (both APS) to discuss accounting and reporting matters	0.9
05/31/2023	JEC	Review information related to tax filing	0.3
05/31/2023	JH	Review and respond to update from T. Andrisano (BBBY) on adjustments to trial balances for preparation of legal entity balance sheets and statements of operation	0.3
05/31/2023	JH	Call with J. Horgan and J. Clarrey (both APS) to discuss accounting and reporting matters	0.9
Total Professional Hours			101.8



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Business Operations
Code: 20001312P00009.1.11

PROFESSIONAL	RATE	HOURS	FEEES
Kent G Percy	\$1,220	56.4	68,808.00
James Horgan	\$1,115	3.7	4,125.50
Jarod E Clarrey	\$950	2.1	1,995.00
Isabel Arana de Uriarte	\$880	24.9	21,912.00
Robert P Bennett	\$825	12.4	10,230.00
Hart Ku	\$805	0.7	563.50
Yernar Kades	\$735	0.8	588.00
Chang Jin Jang	\$605	0.4	242.00
Kehui Wang	\$605	0.4	242.00
Total Professional Hours and Fees		101.8	\$ 108,706.00



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Executory Contracts
Code: 20001312P00009.1.14

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/24/2023	HK	Meeting with K. Percy and H. Ku (both APS) to discuss lease rejection analysis	0.6
04/24/2023	KGP	Meeting with K. Percy and H. Ku (both APS) to discuss lease rejection analysis	0.6
04/24/2023	KGP	Review lease rejection list	1.3
04/24/2023	KGP	Review Hilco engagement letter	0.8
05/04/2023	HK	Call with H. Ku and J. Clarrey (both APS) to discuss contract-related matters	0.4
05/04/2023	HK	Review supply chain executory contracts to support contract rejection activity	1.7
05/04/2023	HK	Review marketing executory contracts to support contract rejection activity	2.7
05/04/2023	JEC	Call with H. Ku and J. Clarrey (both APS) to discuss contract-related matters	0.4
05/05/2023	HK	Review facilities-related executory contracts to support contract rejection activity	0.7
05/05/2023	HK	Review IT & Digital executory contracts to support contract rejection activity	1.9
05/05/2023	HK	Review marketing executory contracts to support contract rejection activity	1.1
05/05/2023	KGP	Review contracts for assumption and rejection	1.7
05/09/2023	HK	Review Company's contracts data to support contracts rejection process	2.7
05/10/2023	HK	Review Company's contracts data to support contracts rejection process	2.4
05/10/2023	HK	Review facilities-related executory contracts to support contract rejection activity	1.2
05/11/2023	HK	Revise contracts rejection data analysis	2.0
05/16/2023	HK	Review Company's contracts data to support contracts rejection process	2.7
05/16/2023	HK	Review contract files to support executory contracts review and rejection activity	1.6
05/17/2023	HK	Review Company's contracts data to support contracts rejection process	2.7
05/17/2023	HK	Review supply chain contracts to revise executory contracts assumption analysis	1.0
05/18/2023	HK	Review contract files to support contracts cure and assumption analysis	2.5
05/19/2023	HK	Review executory contract detail to support contracts assumption activity	2.4
05/22/2023	HK	Review contract details for draft contract rejections schedule	2.3
05/22/2023	HK	Review contracts related to Facilities area for assumption analysis	1.3
05/23/2023	HK	Review contract details for draft contract rejections schedule	0.8
05/23/2023	HK	Review contracts related to Supply Chain area for assumption analysis	2.5
05/23/2023	HK	Review contracts related to Marketing area for assumption analysis	2.9
05/24/2023	HK	Review contracts related to IT & Digital area for assumption analysis	2.4
05/24/2023	HK	Review employment agreements to support contracts analysis	1.2
05/24/2023	HK	Review contracts related to People & Culture area for assumption analysis	1.9
05/24/2023	HK	Review contract details for draft contract rejections schedule	0.5
05/25/2023	HK	Review contract details for draft contract rejections schedule	2.0
05/25/2023	HK	Review contracts related to Supply Chain area for assumption analysis	2.9
05/25/2023	HK	Review contracts related to Real Estate area for assumption analysis	1.3
05/26/2023	HK	Review buybuyBaby business related contracts for assumption analysis	2.4
05/26/2023	HK	Review contract details for draft contract rejections schedule	0.9
05/29/2023	HK	Review buybuyBaby business related contracts for assumption analysis	1.2
05/30/2023	HK	Review contracts related to Merchandise area for assumption analysis	1.5
05/30/2023	HK	Review contracts related to IT for assumption analysis	2.4
05/30/2023	HK	Review contract details for cure cost analysis	2.5
05/30/2023	HK	Review buybuyBaby business related contracts for assumption analysis	3.0
05/31/2023	HK	Review contracts related to IT for assumption analysis	1.9
05/31/2023	HK	Review contract details for cure cost analysis	3.0
05/31/2023	HK	Review buybuyBaby business related contracts for assumption analysis	2.8



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Executory Contracts
Code: 20001312P00009.1.14

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>DESCRIPTION OF SERVICES</u>	<u>HOURS</u>
Total Professional Hours			<u><u>78.7</u></u>

Re: Executory Contracts
Code: 20001312P00009.1.14

PROFESSIONAL	RATE	HOURS	FEES
Kent G Percy	\$1,220	4.4	5,368.00
Jarod E Clarrey	\$950	0.4	380.00
Hart Ku	\$805	73.9	59,489.50
Total Professional Hours and Fees		78.7	\$ 65,237.50



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Claims Process / Avoidance Actions
Code: 20001312P00009.1.15

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/16/2023	NK	Review recent docket filings concerning personal property tax claims of various objecting taxing authorities and develop comparison of amounts to company records, in connection with inquiry/request received from M3 team	1.9
05/31/2023	JEC	Coordinate with Kirkland, Kroll and APS teams on noticing and claims-related matters	0.8
05/31/2023	JEC	Review intercompany information to support claims-related inquiry	0.9
Total Professional Hours			3.6

Re: Claims Process / Avoidance Actions
Code: 20001312P00009.1.15

PROFESSIONAL	RATE	HOURS	FEES
Jarod E Clarrey	\$950	1.7	1,615.00
Nathan Kramer	\$805	1.9	1,529.50
Total Professional Hours and Fees		3.6	\$ 3,144.50



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Retention Applications & Relationship Disclosures
Code: 20001312P00009.1.19

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/24/2023	BF	Update draft retention documents	2.6
04/27/2023	KAS	Revise draft retention documents	2.3
04/27/2023	KAS	Revise draft disclosures	2.4
04/28/2023	BF	Develop edits to disclosures per K. Sundt (APS)	0.9
05/01/2023	BF	Review Schedule 1 PII list to be filed with retention documents	0.4
05/01/2023	KAS	Follow up with T. Brewer (APS) re: 90 day payment history for retention application	0.3
05/01/2023	KAS	Update draft retention documents	1.1
05/04/2023	KAS	Draft email re: relationship disclosures	0.4
05/04/2023	KAS	Correspond with H. Etlin, K. Percy (both APS) and Z. Read (Kirkland) re: retention documents	0.3
05/05/2023	KGP	Review retention application	1.5
05/08/2023	KAS	Review changes to retention application from Z. Read (Kirkland)	0.6
05/09/2023	KAS	Develop email response to S. Margolis (Kirkland) re: retention application	0.2
05/09/2023	KAS	Send draft retention documents to H. Etlin (APS) for review	0.2
05/10/2023	KAS	Correspond with H. Etlin, K. Percy, B. Filler (all APS), S. Margolis, Z. Read (both Kirkland) re: filing retention application	0.6
05/10/2023	KAS	Edit draft retention documents to address comments from H. Etlin (APS)	1.8
05/11/2023	KAS	Review edits to retention documents from S. Margolis (Kirkland)	0.6
05/11/2023	KAS	Send updated retention documents to S. Margolis and Z. Read (both Kirkland)	0.2
05/12/2023	BF	Draft investor emails re: connections to parties-in-interest	0.2
05/12/2023	KAS	Develop email correspondence with S. Margolis and Z. Read (both Kirkland)	0.6
05/12/2023	LCV	Prepare draft firmwide email of relationship disclosures	2.6
05/12/2023	LCV	Continue to prepare draft firmwide email of relationship disclosures	1.2
05/13/2023	LCV	Continue to prepare firmwide email of relationship disclosures	1.2
05/14/2023	LCV	Prepare firmwide email of relationship disclosures	2.1
05/15/2023	LCV	Prepare firmwide email of relationship disclosures	3.1
05/22/2023	KAS	Review firmwide email re: relationship disclosures	1.3
05/23/2023	ESK	Review discovery requests	0.5
05/23/2023	ESK	Finalize firmwide memorandum re: disclosures	1.0
05/23/2023	ESK	Review and respond to various firmwide responses re: disclosures	2.5
05/23/2023	ESK	Finalize and distribute investor emails for disclosures	1.0
05/24/2023	BF	Draft disclosures for additional parties-in-interest	1.1
05/24/2023	KAS	Review updated parties in interest list from Z. Read (Kirkland)	0.2
05/26/2023	ESK	Review responses to investor email	0.2
05/31/2023	BF	Draft first supplemental disclosures	1.1
Total Professional Hours			36.3

Re: Retention Applications & Relationship Disclosures
Code: 20001312P00009.1.19

PROFESSIONAL	RATE	HOURS	FEES
Kent G Percy	\$1,220	1.5	1,830.00
Elizabeth S Kardos	\$800	5.2	4,160.00
Kaitlyn A Sundt	\$585	13.1	7,663.50
Laurie C Verry	\$540	10.2	5,508.00
Brooke Filler	\$510	6.3	3,213.00
Total Professional Hours and Fees		36.3	\$ 22,374.50



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Monthly Staffing & Compensation Reports
Code: 20001312P00009.1.20

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/24/2023	JAB	Prepare monthly staffing & compensation procedure memorandum to APS team	0.8
04/24/2023	JAB	Review Court docket for items related to retention and compensation	0.1
04/24/2023	JEC	Review monthly staffing & compensation procedure memorandum	0.3
Total Professional Hours			1.2

Re: Monthly Staffing & Compensation Reports
Code: 20001312P00009.1.20

PROFESSIONAL	RATE	HOURS	FEES
Jarod E Clarrey	\$950	0.3	285.00
Jennifer A Bowes	\$485	0.9	436.50
Total Professional Hours and Fees		1.2	\$ 721.50



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Real Estate
Code: 20001312P00009.1.24

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/24/2023	HK	Review company lease information to support store closing and lease rejection activity	2.7
04/24/2023	HK	Draft store lease rejection exhibit for Lease Rejection Motion filing	0.5
04/25/2023	HK	Revise company lease information to support store closing and lease rejection activity	2.5
05/08/2023	HK	Review co-located store leases to support lease rejection activity	0.4
Total Professional Hours			6.1



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Real Estate
Code: 20001312P00009.1.24

PROFESSIONAL	RATE	HOURS	FEEs
Hart Ku	\$805	6.1	4,910.50
Total Professional Hours and Fees		6.1	\$ 4,910.50



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Store Closings
Code: 20001312P00009.1.25

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
04/27/2023	RPB	Call with R. Bennett and Y. Kades (both APS) re: DC / FC inventory	0.2
04/27/2023	YK	Call with R. Bennett and Y. Kades (both APS) re: DC / FC inventory	0.2
04/28/2023	YK	Update DC inventory analysis	1.1
Total Professional Hours			1.5

Re: Store Closings
Code: 20001312P00009.1.25

PROFESSIONAL	RATE	HOURS	FEES
Robert P Bennett	\$825	0.2	165.00
Yernar Kades	\$735	1.3	955.50
Total Professional Hours and Fees		1.5	\$ 1,120.50



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Discovery
Code: 20001312P00009.1.26

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/23/2023	CB	Respond to requests for discovery support in preparation for H. Etlin deposition	0.8
05/23/2023	KAS	Correspond with C. McGushin and A. Bauer (both Kirkland) re: discovery	0.5
05/23/2023	KAS	Coordinate collection of documents pursuant to Kirkland team's request related to UCC discovery	1.8
05/23/2023	KGP	Conference call with H. Etlin, K. Percy and K. Sundt (all APS) re: discovery requests	0.8
05/23/2023	KAS	Conference call with H. Etlin, K. Percy and K. Sundt (all APS) re: discovery requests	0.8
05/23/2023	AC	Coordinate project environment set up and related data processing	1.0
05/24/2023	KAS	Review documents pursuant to UCC document requests	2.8
05/24/2023	KAS	Develop communications with A. Campbell, N. Caminiti and K. Truong (all APS) re: document review	0.4
05/24/2023	JZ	Review and process information to support discovery request	0.4
05/24/2023	NC	Conduct analysis on documents to support discovery request	0.9
05/24/2023	AC	Conduct data search on documents and summarize output for discovery request	1.9
05/24/2023	KT	Load data to the Relativity workspace. Execute scripts. Perform quality control of data. Update data processing documentation. Promote documents from ECA to Review	2.4
05/25/2023	PT	Set up production of files and related analysis to support discovery request	2.2
05/25/2023	KAS	Correspond with A. Campbell, N. Caminiti (both APS) C. McGushin and A. Bauer (both Kirkland) re: document review	0.6
05/25/2023	NC	Perform quality assurance checks of document export information for discovery request	0.4
Total Professional Hours			17.7

Re: Discovery
Code: 20001312P00009.1.26

PROFESSIONAL	RATE	HOURS	FEES
Kent G Percy	\$1,220	0.8	976.00
Cynthia Bateman	\$1,020	0.8	816.00
Anna Campbell	\$880	2.9	2,552.00
Jewel Zhu	\$825	0.4	330.00
Nicholas Caminiti	\$805	1.3	1,046.50
Kenny Truong	\$735	2.4	1,764.00
Phi Ta	\$735	2.2	1,617.00
Kaitlyn A Sundt	\$585	6.9	4,036.50
Total Professional Hours and Fees		17.7	\$ 13,138.00



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Officer Duties
Code: 20001312P00009.1.27

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES
04/23/2023	HFE	Conference call with Kirkland team, Lazard team, H. Etlin and K. Percy (both APS) re: the DIP motion
04/23/2023	HFE	Meeting with D. Hunter, C. Sterrett, S. Margolis, O. Acuna (all Kirkland), T. Eyler, E. Amendola, M. Matlat (all A&G), H. Etlin, K. Percy and H. Ku (all APS) to discuss lease assumption & rejection issues
04/23/2023	HFE	Travel from SLC to JFK
04/23/2023	HFE	CFO
04/24/2023	HFE	Attend first day hearing
04/25/2023	HFE	Meeting with S. Gove, C. Fratanduono, B. Sichel, J. Guerrero, and other BBBY employees (all BBBY), H. Etlin, K. Percy, and H. Ku (all APS) to discuss changes to policies for store closings
04/25/2023	HFE	CFO/CRO
04/26/2023	HFE	Meeting with S. Gove, L. Markoe, J. Guerrero (all BBBY), H. Etlin, K. Percy (both APS) re: Mexico joint venture
04/26/2023	HFE	Meeting with D. Kastin, K. Bradley (both BBBY), H. Etlin, K. Percy (both APS) re: outstanding litigation
04/26/2023	HFE	Conference call with A. Roth (C Street), D. Hunter, R. Fiedler (both Kirkland), H. Etlin, K. Percy (both APS) to align on customer program dates
04/26/2023	HFE	Participate in Finance Town Hall meeting with H. Etlin and K. Percy (both APS) and various BBBY employees
04/26/2023	HFE	CRO/CFO
04/26/2023	HFE	Meeting with H. Etlin, I. Arana de Uriarte (both APS) and BBBY FP&A team to discuss post-filing priorities
04/27/2023	HFE	CRO/CFO
04/27/2023	HFE	Travel from EWR to SLC
04/27/2023	HFE	Meeting with K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Bennett, K. Wang, R. Yenumula, J. Clarrey, H. Etlin and J. Jang (all APS) to discuss post-filing project coordination
04/28/2023	HFE	Conference call with H. Etlin, K. Percy (both APS) and ABL bank group to deliver update on the case
04/28/2023	HFE	CRO/CFO
05/01/2023	HFE	Meeting with D. Kastin, J. Guerrero (both BBBY), H. Etlin, K. Percy (both APS) re: 3PL and equipment issues
05/01/2023	HFE	Conference call with H. Etlin, K. Percy (both APS), D. Kastin (BBBY), E. Geier, R. Fiedler, D. Hunter (all Kirkland) re: bankruptcy issues
05/01/2023	HFE	Conference call with S. Gove (BBBY), H. Etlin, K. Percy (both APS), C. Tempke and J. Wooten (both Lazard) re: the Mexico JV
05/01/2023	HFE	CRO
05/01/2023	HFE	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables
05/02/2023	HFE	CFO
05/02/2023	HFE	Conference call with S. Gove, S. Lindblom, P. Wu (all BBBY), C. Tempke, E. Overman, B. Shea (all Lazard), H. Etlin, K. Percy, I. Arana de Uriarte (all APS) and confidential interested party: re: overview of Baby functions and IT applications
05/02/2023	HFE	Meeting with C. Fratanduono, J. Guerrero, L. Knight, H. Mann and others (all BBBY), H. Etlin, K. Percy, R. Yenumula (all APS) re: supply chain planning



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Officer Duties
Code: 20001312P00009.1.27

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES
05/03/2023	HFE	Conference call with H. Etlin, K. Percy (both APS), D. Kastin (BBBY), E. Geier, R. Fiedler, D. Hunter (all Kirkland) re: bankruptcy issues
05/03/2023	HFE	CFO
05/03/2023	HFE	Meeting with S. Gove, S. Lindblom, J. Guerrero (all BBBY), S. Gutierrez (Home and More), H. Etlin and I. Arana de Uriarte (both APS), and C. Tempke (Lazard) re: Wind-down process and 50% equity interest
05/03/2023	HFE	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula (all APS) re: cash budget
05/03/2023	HFE	Meeting with H. Etlin, K. Percy and R. Yenumula (all APS) re: professional fee payment protocol
05/04/2023	HFE	Meeting with D. Kastin, B. Sichel, S. Lindblom and others (all BBBY), H. Etlin, K. Percy, H. Ku, R. Yenumula (all APS) re: rejections of vendor contracts
05/04/2023	HFE	Conference call with S. Gove (BBBY), H. Etlin, K. Percy (both APS), C. Tempke (Lazard) re: asset dispositions
05/04/2023	HFE	CRO
05/05/2023	HFE	Meeting with A. Salter and others (all Sixth Street), K. Kamlani and others (all M3), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss operational updates
05/05/2023	HFE	CRO
05/05/2023	HFE	Conference call with C. Hamrah, A. Salter (both SSP), I. Fredericks (Hilco), K. Kamnali (M3), H. Etlin, K. Percy, Y. Kades (all APS) re: store closings
05/08/2023	HFE	Conference call with H. Etlin, K. Percy (both APS), D. Kastin (BBBY), E. Geier, R. Fiedler, D. Hunter (all Kirkland) re: bankruptcy issues
05/08/2023	HFE	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, Y. Kades, R. Yenumula, H. Ku, J. Clarrey, J. Jang (all APS) to discuss weekly deliverables
05/08/2023	HFE	CRO
05/08/2023	HFE	Conference call with S. Gove, B. Sichel, P. Wu, J. Flemming, S. Lindblom (all BBBY), C. Tempke, B. Shea (both Lazard), A. Mazo, A. Salter (both Sixth Street), H. Etlin, K. Percy, I. Arana de Uriarte (all APS) re: discussion on e-commerce businesses
05/09/2023	HFE	Meeting with L. Markoe, D. Kastin, B. Scott, P. DePrima, N. Cokeley, D. Paek, A. Reusing, J. Strider (all BBBY), H. Etlin, and H. Ku (both APS) to discuss HR issues related to store closure process
05/09/2023	HFE	Meeting with H. Etlin, K. Percy (both APS) and BBBY employees re: supply chain issues
05/09/2023	HFE	CRO
05/10/2023	HFE	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, J. Clarrey, Y. Kades, A. Harris, J. Jang, H. Ku (all APS) to discuss updates to project coordination
05/10/2023	HFE	CRO
05/10/2023	HFE	Conference call with H. Etlin, K. Percy, I. Arana de Uriarte (all APS), M. Greenberg (A&M) and others re: UCC initial diligence call
05/10/2023	HFE	Conference call with S. Gove, J. Flemming (both BBBY), B. Shea, C. Tempke (both Lazard), H. Etlin, I. Arana de Uriarte (both APS) re: diligence call with interested party



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Officer Duties
Code: 20001312P00009.1.27

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES
05/10/2023	HFE	Conference call with S. Gove, J. Flemming (both BBBY), B. Shea, C. Tempke (both Lazard), H. Etlin, I. Arana de Uriarte (both APS) re: diligence call with interested party
05/10/2023	HFE	Conference call with R. Fiedler, D. Hunter, others (all Kirkland), E. Overman, C. Tempke, others (all Lazard), E. Amendola (A&G), H. Etlin and J. Clarrey (both APS) to discuss case updates and planning
05/11/2023	HFE	Meeting with H. Etlin, K. Percy, Y. Kades, H. Ku, R. Yenumula (all APS) re: cash forecast
05/11/2023	HFE	CRO
05/12/2023	HFE	Conference call with H. Etlin, K. Percy (both APS), R. Fiedler, D. Hunter (both Kirkland) regarding lease sales
05/12/2023	HFE	Meeting with K. Kamalani, M. Altman (both M3), C. Hamrah (Sixth Street), other Lender professionals and advisors, H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational updates
05/12/2023	HFE	Meeting with D. Kastin (BBBY), D. Katz (FTI), J. Goldberg (JPM), M. Huebner (Davis Polk), other professionals (various), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss BBBY weekly operational updates
05/12/2023	HFE	Conference call with W. Haddad, S. Gove (both BBBY), H. Etlin, I. Arana de Uriarte (both APS), E. Amendola (A&G), and others re: real estate update
05/12/2023	HFE	CRO
05/13/2023	HFE	CRO
05/15/2023	HFE	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, J. Horgan, J. Clarrey, Y. Kades, R. Yenumula, J. Jang, D. Puscas, H. Ku (all APS) to discuss project coordination
05/15/2023	HFE	Conference call with H. Etlin, K. Percy (both APS), D. Kastin (BBBY), E. Geier, R. Fiedler, D. Hunter (all Kirkland) re: bankruptcy matters
05/15/2023	HFE	Meeting with K. Kamalani, M. Altman, M. Callahan, B. Wertz (all M3), H. Etlin, K. Percy, I. Arana de Uriarte, H. Ku, Y. Kades, J. Jang (all APS) to discuss diligence requests
05/15/2023	HFE	CRO
05/16/2023	HFE	Meeting with H. Etlin, K. Percy (both APS) and BBBY employees re: supply chain issues
05/16/2023	HFE	Meeting with S. Gove, P. Wu, J. Guerrero (all BBBY), I. Arana de Uriarte, D. Puscas, H. Etlin (all APS), B. Shea, C. Tempke (both Lazard) re: meeting with interested party on financials and cash flow diligence for Baby stand-alone business
05/16/2023	HFE	Meeting with S. Gove, P. Wu, S. Lindblom (all BBBY), I. Arana de Uriarte, D. Puscas, H. Etlin (all APS), B. Shea, C. Tempke (both Lazard), re: meeting with interested party on IT diligence for Baby stand-alone business
05/16/2023	HFE	Meeting with S. Gove, P. Wu, J. Guerrero (all BBBY), I. Arana de Uriarte, D. Puscas, H. Etlin (all APS), B. Shea, C. Tempke (both Lazard) re: meeting with interested party on Supply Chain diligence for Baby stand-alone business
05/16/2023	HFE	Meeting with S. Gove, P. Wu, J. Guerrero (all BBBY), I. Arana de Uriarte, D. Puscas, H. Etlin (all APS), B. Shea, C. Tempke (both Lazard) re: meeting with interested party on vision and strategy for Baby stand-alone business



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DATE	PROFESSIONAL	DESCRIPTION OF SERVICES
05/16/2023	HFE	CRO
05/17/2023	HFE	Conference call with S. Gove, S. Lindblom (both BBBY), C. Tempke, B. Shea (both Lazard), E. Geier, S. Toth, D. Elizondo (all Kirkland), I. Arana de Uriarte, D. Puscas, H. Etlin (all APS), and others re: Baby and BBBY entanglements
05/17/2023	HFE	CRO
05/18/2023	HFE	Conference call with H. Etlin, I. Arana de Uriarte (both APS), S. Toth, D. Elizondo (both Kirkland), S. Gove, D. Kastin (both BBBY) and others re: Buy Buy Baby purchase agreement
05/18/2023	HFE	CRO
05/19/2023	HFE	Meeting with K. Kamlani, M. Altman, M. Callahan (all M3), A. Salter, A. Mazo (both Sixth Street), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss updates to cash forecast and operational updates
05/19/2023	HFE	CRO
05/20/2023	HFE	CRO
05/22/2023	HFE	Conference call with H. Etlin, K. Percy (both APS), D. Kastin (BBBY), E. Geier, R. Fiedler, D. Hunter (all Kirkland) re: bankruptcy issues
05/22/2023	HFE	Meeting with F. Arendas, F. Steele, others (all UST), C. Sterrett, R. Young, others (all Kirkland), F. Yudkin, others (all Cole Schotz), H. Etlin, K. Percy, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades (all APS) re: U.S. Trustee initial debtor interview
05/22/2023	HFE	Meeting with S. Gove, B. Sichel (both BBBY), H. Etlin, I. Arana de Uriarte (both APS) and others re: scenario for interested parties on consolidated financials
05/22/2023	HFE	Meeting with C. Sterrett, R. Young, others (all Kirkland), F. Yudkin, others (all Cole Schotz), H. Etlin, J. Horgan, J. Clarrey, I. Arana de Uriarte, K. Yernar (all APS) re: preparations for U.S. Trustee initial debtor interview
05/22/2023	HFE	Meeting with C. McGushin, E. Geier, R. Fielder (all Kirkland), H. Etlin, R. Yenumula, Y. Kades (all APS) re: discovery
05/22/2023	HFE	CRO
05/23/2023	HFE	Conference call with H. Etlin, K. Percy and K. Sundt (all APS) re: discovery requests
05/23/2023	HFE	CRO
05/24/2023	HFE	Meeting with H. Etlin, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss project coordination updates
05/24/2023	HFE	Conference call with R. Fiedler, E. Geier, others (all Kirkland), E. Overman, C. Tempke, others (all Lazard), E. Amendola, T. Eyler (both A&G), H. Etlin, K. Percy and J. Clarrey (all APS) to discuss case updates and planning
05/24/2023	HFE	Meeting with C. McGushin, E. Geier, R. Fielder (all Kirkland), H. Etlin, R. Yenumula (both APS) re: discovery
05/24/2023	HFE	CRO
05/25/2023	HFE	Conference call with H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss updates to the cash forecast
05/25/2023	HFE	Conference call with H. Etlin, I. Arana de Uriarte (both APS), C. Tempke, B. Shea (both Lazard), R. Fiedler, S. Toth (both Kirkland) and others re: sale process updates
05/25/2023	HFE	CRO



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Re: Officer Duties
Code: 20001312P00009.1.27

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES
05/26/2023	HFE	Conference call with I. Arana de Uriarte, H. Etlin (both APS), A. Mazo, A. Salter (both Sixth Street), B. Shea, C. Tempke (both Lazard), Mexico JV partners and others re: diligence on 50% equity stake in JV
05/26/2023	HFE	CRO
05/29/2023	HFE	Call with H. Etlin, I. Arana de Uriarte (both APS) re: vendor financing scenario
05/29/2023	HFE	CRO
05/30/2023	HFE	Conference call with S. Gove, P. Wu, S. Lindblom (all BBBY), H. Etlin, D. Puscas, I. Arana de Uriarte (all APS), B. Shea, C. Tempke (both Lazard) and others re: TSA requirements from potential buyer for Baby business
05/30/2023	HFE	Conference call with H. Etlin, K. Percy, J. Horgan, A. Harris, J. Jang and J. Clarrey (all APS) to review draft SOFAs/Schedules and 2015.3 report information
05/30/2023	HFE	Meeting with C. Fratanduono, J. Guerrero, S. Finkelstein, J. Bettinger and others (all BBBY), H. Etlin, K. Percy, R. Yenumula (all APS) re: Supply Chain Status
05/30/2023	HFE	CRO
05/31/2023	HFE	Meeting with H. Etlin, K. Percy, I. Arana de Uriarte, J. Horgan, J. Clarrey, D. Puscas, Y. Kades, J. Jang, and H. Ku (all APS) to discuss project statuses and next steps
05/31/2023	HFE	Meeting with S. Gove, L. Crossen, S. Kim (all BBBY), H. Etlin, K. Percy, Y. Kades, and H. Ku (all APS) re: weekly cash flow
05/31/2023	HFE	Conference call with E. Geier, R. Fiedler (both Kirkland), C. Tempke (Lazard), H. Etlin, K. Percy, I. Arana de Uriarte (all APS) and others re: weekly company advisor coordination call
05/31/2023	HFE	Conference call with E. Geier, C. Sterrett, others (all Kirkland), E. Overman, C. Tempke, others (all Lazard), T. Eyler, E. Amendola (both A&G), H. Etlin and J. Clarrey (both APS) to discuss case updates and planning
05/31/2023	HFE	CRO

Re: Officer Duties
Code: 20001312P00009.1.27

PROFESSIONAL				FEES
Holly F Etlin				380,000.00
Total Professional Fees				\$ 380,000.00



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Travel Time
Code: 20001312P00009.1.31

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
05/01/2023	KGP	Travel from Home to BBBY office	1.5
05/03/2023	KGP	Travel from BBBY office to New York, NY	1.2
05/08/2023	KGP	Travel from Home to BBBY office	1.5
05/11/2023	KGP	Travel from BBBY office to Home	1.5
05/15/2023	KGP	Travel from Home to BBBY office	1.5
05/16/2023	DP	Travel from Auburn Hills, MI to Union, New Jersey	4.2
05/17/2023	DP	Travel from Union, New Jersey to Detroit , MI	3.8
05/19/2023	KGP	Travel from BBBY office to Home	1.5
05/22/2023	DP	Travel from Auburn Hills, MI to Union, New Jersey	4.4
05/22/2023	KGP	Travel from Home to BBBY office	1.5
05/23/2023	JEC	Travel from STL to LGA	4.2
05/24/2023	DP	Travel from Union, New Jersey to Detroit , MI	4.6
05/24/2023	KGP	Travel from BBBY office to New York, NY	1.5
05/25/2023	JEC	Travel from LGA to STL	2.4
05/30/2023	DP	Travel from Auburn Hills, MI to Union, New Jersey	4.2
05/30/2023	KGP	Travel from BBBY office to Home	1.5
05/30/2023	KGP	Travel from Home to BBBY office	1.5
05/31/2023	DP	Travel to Auburn Hills, MI from Union, New Jersey	4.6
Total Professional Hours			47.1

Re: Travel Time
Code: 20001312P00009.1.31

PROFESSIONAL	RATE	HOURS	FEES
Kent G Percy	\$1,220	14.7	17,934.00
Daniel Puscas	\$1,070	25.8	27,606.00
Jarod E Clarrey	\$950	6.6	6,270.00
Total Professional Hours and Fees		47.1	\$ 51,810.00
Less 50% Travel			(25,905.00)
Total Professional Fees			\$ 25,905.00

Exhibit D

Detailed Description of Expenses
from April 23, 2023 through May 31, 2023



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Expenses
Code: 20001312P00009.1.32

DATE	DESCRIPTION OF SERVICES	AMOUNT
4/24/2023	Lodging Kent Percy Springfield, NJ 2023-04-24 2023-04-27	750.00
4/24/2023	Individual Meal Rahul Yenumula - Lunch	10.35
4/24/2023	Individual Meal Rahul Yenumula - Dinner	33.94
4/24/2023	Individual Meal Kehui Wang - Lunch	33.63
4/24/2023	Individual Meal Hart Ku - Lunch	12.15
4/24/2023	Individual Meal Kent Percy - Breakfast	26.66
4/24/2023	Individual Meal Yernar Kades - Lunch	25.00
4/24/2023	Public Transportation Kent Percy	15.25
4/24/2023	Taxi/Car Service Hart Ku Home to Client	106.71
4/24/2023	Taxi/Car Service Holly Etlin Client to Home	153.81
4/24/2023	Taxi/Car Service Holly Etlin Slc to Home	219.00
4/24/2023	Taxi/Car Service Kehui Wang Client to Home	81.80
4/25/2023	Individual Meal Kehui Wang - Dinner	5.50
4/25/2023	Individual Meal Kehui Wang - Lunch	29.64
4/25/2023	Individual Meal Hart Ku - Dinner	27.58
4/25/2023	Individual Meal Hart Ku - Lunch	17.50
4/25/2023	Individual Meal Kent Percy - Dinner	60.95
4/25/2023	Individual Meal Kent Percy - Lunch	34.14
4/25/2023	Individual Meal Kent Percy - Breakfast	26.66
4/25/2023	Taxi/Car Service Rahul Yenumula Home to Client	77.78
4/25/2023	Taxi/Car Service Rahul Yenumula Client to Home	89.05
4/25/2023	Taxi/Car Service Isabel Arana De Uriarte Newark bankruptcy court to Brooklyn	91.62
4/25/2023	Taxi/Car Service Rahul Yenumula Home to Client	85.48
4/25/2023	Taxi/Car Service Kent Percy Airport to Hotel	36.90
4/25/2023	Taxi/Car Service Kent Percy Airport to Office	32.09
4/25/2023	Taxi/Car Service Yernar Kades Office to Home	39.96



Bed Bath & Beyond Inc.
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Re: Expenses
Code: 20001312P00009.1.32

DATE	DESCRIPTION OF SERVICES	AMOUNT
4/25/2023	Taxi/Car Service Yernar Kades Home to Office	45.95
4/25/2023	Taxi/Car Service Hart Ku Client to Home	80.19
4/25/2023	Taxi/Car Service Hart Ku Home to Client	63.36
4/25/2023	Taxi/Car Service Kehui Wang Home to Client	120.29
4/25/2023	Taxi/Car Service Kehui Wang Client to Home	81.90
4/25/2023	Mileage Rahul Yenumula 55 Miles	36.03
4/25/2023	Mileage Rahul Yenumula 54 Miles	35.37
4/25/2023	Parking/Tolls Kehui Wang Tolls back and forth from Jersey (client site) to home	219.95
4/26/2023	Individual Meal Kehui Wang - Lunch	5.75
4/26/2023	Individual Meal Hart Ku - Dinner	26.39
4/26/2023	Individual Meal Rahul Yenumula - Lunch	3.98
4/26/2023	Individual Meal Kent Percy - Breakfast	29.13
4/26/2023	Individual Meal Kent Percy - Dinner	60.95
4/26/2023	Taxi/Car Service Kent Percy Hotel to Office	12.97
4/26/2023	Taxi/Car Service Kent Percy Office to Hotel	8.93
4/26/2023	Taxi/Car Service Yernar Kades Office to Home	42.99
4/26/2023	Taxi/Car Service Yernar Kades Home to Office	61.94
4/26/2023	Taxi/Car Service Hart Ku Client to Home	70.38
4/26/2023	Taxi/Car Service Holly Etlin Home to Client	166.37
4/26/2023	Taxi/Car Service Kehui Wang Home to Client	118.90
4/26/2023	Mileage Rahul Yenumula 54 Miles	35.37
4/26/2023	Mileage Rahul Yenumula 54 Miles	35.37
4/27/2023	Individual Meal Rahul Yenumula - Lunch	5.97
4/27/2023	Group Meal - Engagement Team Isabel Arana De Uriarte - Dinner - Isabel Arana De Uriarte; Yernar Kades; Rahul Yenumula; Kent Percy	127.41
4/27/2023	Taxi/Car Service Kent Percy Office to Hotel	21.96



Bed Bath & Beyond Inc.
650 Liberty Avenue
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Re: Expenses
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DATE	DESCRIPTION OF SERVICES	AMOUNT
4/27/2023	Taxi/Car Service Kent Percy Hotel to Client	18.98
4/27/2023	Taxi/Car Service Yernar Kades Home to Office	40.91
4/27/2023	Taxi/Car Service Yernar Kades Office to Home	39.22
4/27/2023	Taxi/Car Service Holly Etlin Client to Home	153.88
4/27/2023	Taxi/Car Service Holly Etlin Appointment to Client	154.71
4/27/2023	Taxi/Car Service Holly Etlin Client to Home	153.88
4/27/2023	Parking/Tolls Kent Percy	28.48
4/28/2023	Taxi/Car Service Rahul Yenumula Home to Client	76.38
4/28/2023	Taxi/Car Service Rahul Yenumula Client to Home	96.72
4/28/2023	Taxi/Car Service Kent Percy Hotel to Office	13.94
4/28/2023	Taxi/Car Service Yernar Kades Office to Home	56.96
4/28/2023	Taxi/Car Service Yernar Kades Home to Office	43.92
4/28/2023	Taxi/Car Service Holly Etlin Home to Slc	219.00
4/28/2023	Taxi/Car Service Holly Etlin Client to Airport	156.49
4/28/2023	Parking/Tolls Kent Percy	31.69
5/1/2023	Lodging Chang Jin Jang - Springfield 2023-05-01 2023-05-04	750.00
5/1/2023	Individual Meal Chang Jin Jang - Breakfast	6.98
5/1/2023	Group Meal Isabel Arana De Uriarte - Dinner - Isabel Arana De Uriarte; Yernar Kades; Rahul Yenumula; Kent Percy; Chang Jin Jang	89.06
5/1/2023	Group Meal - Engagement Team Yernar Kades - Lunch - Isabel Arana De Uriarte; Yernar Kades; Holly Etlin; Rahul Yenumula; Kent Percy	166.77
5/1/2023	Taxi/Car Service Chang Jin Jang Client to Hotel	10.55
5/1/2023	Taxi/Car Service Chang Jin Jang Home to Client	128.99
5/1/2023	Taxi/Car Service Holly Etlin Home to Client	156.04
5/1/2023	Taxi/Car Service Yernar Kades Home to Office	46.95
5/1/2023	Mileage Rahul Yenumula 54 Miles	35.37
5/1/2023	Mileage Rahul Yenumula 54 Miles	35.37



Bed Bath & Beyond Inc.
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Union, NJ 07083

Re: Expenses
Code: 20001312P00009.1.32

DATE	DESCRIPTION OF SERVICES	AMOUNT
5/1/2023	Taxi/Car Service Yernar Kades Office to Home	39.99
5/1/2023	Individual Meal Kent Percy - Dinner	46.93
5/2/2023	Lodging Kent Percy - Springfield 2023-05-02 2023-05-04	500.00
5/2/2023	Individual Meal Chang Jin Jang - Lunch	55.00
5/2/2023	Individual Meal Kent Percy - Dinner	69.97
5/2/2023	Individual Meal Kent Percy - Breakfast	35.00
5/2/2023	Group Meal - Engagement Team Yernar Kades - Lunch - Isabel Arana De Uriarte; Yernar Kades; Rahul Yenumula; Kent Percy	160.20
5/2/2023	Taxi/Car Service Chang Jin Jang Client to Hotel	13.57
5/2/2023	Taxi/Car Service Rahul Yenumula Home to Client	73.88
5/2/2023	Taxi/Car Service Yernar Kades Home to Office	54.97
5/2/2023	Office Supplies Kent Percy Office supplies	39.86
5/2/2023	Individual Meal Chang Jin Jang - Dinner	39.75
5/2/2023	Taxi/Car Service Yernar Kades Office to Home	38.92
5/3/2023	Individual Meal Chang Jin Jang - Lunch	29.91
5/3/2023	Group Meal - Engagement Team Yernar Kades - Lunch - Isabel Arana De Uriarte; Yernar Kades; Rahul Yenumula; Kent Percy	166.65
5/3/2023	Taxi/Car Service Rahul Yenumula Home to Client	93.32
5/3/2023	Taxi/Car Service Rahul Yenumula Client to Home	78.06
5/3/2023	Taxi/Car Service Chang Jin Jang Client to Hotel	8.74
5/3/2023	Taxi/Car Service Yernar Kades Home to Office	57.93
5/3/2023	Individual Meal Chang Jin Jang - Dinner	38.45
5/3/2023	Taxi/Car Service Yernar Kades Office to Home	44.35
5/4/2023	Individual Meal Chang Jin Jang - Lunch	30.17
5/4/2023	Group Meal - Engagement Team Hart Ku - Lunch - Yernar Kades; Holly Etlin; Rahul Yenumula; Hart Ku; Chang Jin Jang	128.43
5/4/2023	Taxi/Car Service Chang Jin Jang Client to Hotel	11.52

APServices

Bed Bath & Beyond Inc.
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Re: Expenses
Code: 20001312P00009.1.32

DATE	DESCRIPTION OF SERVICES	AMOUNT
5/4/2023	Taxi/Car Service Rahul Yenumula Home to Client	93.72
5/4/2023	Taxi/Car Service Rahul Yenumula Client to Home	78.34
5/4/2023	Taxi/Car Service Holly Etlin Home to Client	168.02
5/4/2023	Taxi/Car Service Holly Etlin Client to Home	154.68
5/4/2023	Taxi/Car Service Hart Ku Home to Client	83.93
5/4/2023	Taxi/Car Service Yernar Kades Home to Office	73.53
5/4/2023	Taxi/Car Service Hart Ku Client to Home	64.46
5/4/2023	Taxi/Car Service Yernar Kades Office to Home	47.40
5/5/2023	Individual Meal Hart Ku - Dinner	26.36
5/5/2023	Taxi/Car Service Rahul Yenumula Client to Home	83.49
5/5/2023	Taxi/Car Service Chang Jin Jang Client to Home	87.22
5/5/2023	Taxi/Car Service Holly Etlin Client to Home	166.93
5/5/2023	Taxi/Car Service Holly Etlin Home to Client	154.98
5/5/2023	Gas/Fuel Kent Percy	77.90
5/5/2023	Office Supplies Kent Percy Office supplies	111.13
5/6/2023	Taxi/Car Service Kent Percy Airport to Corporate office	27.96
5/8/2023	Lodging Kent Percy - Newark, NJ 2023-05-08 2023-05-09	250.00
5/8/2023	Individual Meal Chang Jin Jang - Breakfast	14.10
5/8/2023	Individual Meal Kent Percy - Dinner	68.84
5/8/2023	Individual Meal Kent Percy - Breakfast	16.39
5/8/2023	Group Meal - Engagement Team Rahul Yenumula - Lunch - Isabel Arana De Uriarte; Yernar Kades; Holly Etlin; Rahul Yenumula; Hart Ku; Kent Percy; Chang Jin Jang	191.60
5/8/2023	Taxi/Car Service Hart Ku Home to Client	103.14
5/8/2023	Taxi/Car Service Chang Jin Jang Home to Client	108.90
5/8/2023	Taxi/Car Service Rahul Yenumula Home to Client	86.20
5/8/2023	Taxi/Car Service Yernar Kades Home to Office	51.95



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DATE	DESCRIPTION OF SERVICES	AMOUNT
5/8/2023	Parking/Tolls Kent Percy	2.31
5/8/2023	Taxi/Car Service Hart Ku Client to Home	58.50
5/9/2023	Individual Meal Hart Ku - Dinner	60.14
5/9/2023	Individual Meal Isabel Arana De Uriarte - Breakfast	15.00
5/9/2023	Group Meal Isabel Arana De Uriarte - Lunch - Isabel Arana De Uriarte; Yernar Kades; Hart Ku	75.93
5/9/2023	Individual Meal Aidan Harris - Breakfast	34.46
5/9/2023	Individual Meal Aidan Harris - Lunch	28.81
5/9/2023	Taxi/Car Service Hart Ku Home to Client	127.99
5/9/2023	Taxi/Car Service Kent Percy Corporate office to Hotel	23.95
5/9/2023	Taxi/Car Service Chang Jin Jang Client to Home	76.57
5/9/2023	Taxi/Car Service Hart Ku Client to Home	88.86
5/9/2023	Taxi/Car Service Rahul Yenumula Client to Home	82.04
5/9/2023	Taxi/Car Service Yernar Kades Office to Home	33.97
5/9/2023	Taxi/Car Service Yernar Kades Home to Office	44.97
5/9/2023	Taxi/Car Service Holly Etlin Client to Home	160.81
5/9/2023	Taxi/Car Service Holly Etlin Home to Client	164.21
5/9/2023	Taxi/Car Service Rahul Yenumula Home to Client	92.36
5/10/2023	Individual Meal Hart Ku - Dinner	28.12
5/10/2023	Individual Meal Aidan Harris - Dinner	58.47
5/10/2023	Group Meal - Engagement Team Hart Ku - Lunch - Isabel Arana De Uriarte; Yernar Kades; Holly Etlin; Rahul Yenumula; Hart Ku	123.98
5/10/2023	Taxi/Car Service Aidan Harris Client to Home	145.37
5/10/2023	Taxi/Car Service Aidan Harris Home to Client	111.87
5/10/2023	Taxi/Car Service Hart Ku Home to Client	79.03
5/10/2023	Taxi/Car Service Yernar Kades Office to Home	40.43
5/10/2023	Taxi/Car Service Yernar Kades Home to Office	48.91



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Re: Expenses
Code: 20001312P00009.1.32

DATE	DESCRIPTION OF SERVICES	AMOUNT
5/10/2023	Taxi/Car Service Hart Ku Client to Home	73.03
5/11/2023	Individual Meal Chang Jin Jang - Breakfast	11.26
5/11/2023	Individual Meal Hart Ku - Dinner	33.44
5/11/2023	Individual Meal Aidan Harris - Breakfast	4.74
5/11/2023	Group Meal - Engagement Team Hart Ku - Lunch - Yernar Kades; Holly Etlin; Rahul Yenumula; Hart Ku; Aidan Harris; Chang Jin Jang	174.20
5/11/2023	Taxi/Car Service Rahul Yenumula Client to Home	103.80
5/11/2023	Taxi/Car Service Rahul Yenumula Home to Client	88.17
5/11/2023	Taxi/Car Service Aidan Harris Home to Client	168.62
5/11/2023	Taxi/Car Service Chang Jin Jang Home to Client	132.51
5/11/2023	Taxi/Car Service Hart Ku Home to Client	59.96
5/11/2023	Taxi/Car Service Holly Etlin Client to Home	153.88
5/11/2023	Taxi/Car Service Holly Etlin Home to Client	179.50
5/11/2023	Taxi/Car Service Yernar Kades Office to Home	40.07
5/11/2023	Taxi/Car Service Yernar Kades Home to Office	44.98
5/11/2023	Gas/Fuel Kent Percy	80.27
5/11/2023	Taxi/Car Service Hart Ku Client to Home	65.91
5/12/2023	Individual Meal Aidan Harris - Dinner	44.07
5/12/2023	Taxi/Car Service Rahul Yenumula Client to Home	114.79
5/12/2023	Taxi/Car Service Chang Jin Jang Client to Home	77.73
5/12/2023	Taxi/Car Service Aidan Harris Client to Home	184.88
5/12/2023	Taxi/Car Service Holly Etlin Client to Home	155.02
5/12/2023	Taxi/Car Service Yernar Kades Office to Home	37.93
5/12/2023	Taxi/Car Service Holly Etlin Home to Client	155.19
5/14/2023	Airfare Daniel Puscas 2023-05-16 DTW- EWR	438.64
5/15/2023	Individual Meal Hart Ku - Dinner	30.25
5/15/2023	Individual Meal Yernar Kades - Breakfast	10.00



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DATE	DESCRIPTION OF SERVICES	AMOUNT
5/15/2023	Individual Meal Chang Jin Jang - Breakfast	14.43
5/15/2023	Group Meal - Engagement Team Hart Ku - Lunch - Isabel Arana De Uriarte; Yernar Kades; Rahul Yenumula; Hart Ku; Kent Percy; Chang Jin Jang	144.20
5/15/2023	Group Meal - Engagement Team Rahul Yenumula - Dinner - Isabel Arana De Uriarte; Rahul Yenumula; Kent Percy	157.72
5/15/2023	Taxi/Car Service Rahul Yenumula Home to Client	82.27
5/15/2023	Taxi/Car Service Chang Jin Jang Home to Client	105.06
5/15/2023	Taxi/Car Service Hart Ku Home to Client	90.45
5/15/2023	Taxi/Car Service Yernar Kades Home to Office	57.91
5/15/2023	Gas/Fuel Isabel Arana De Uriarte	57.01
5/15/2023	Taxi/Car Service Hart Ku Client to Home	61.54
5/16/2023	Lodging Daniel Puscas - Springfield 2023-05-16 2023-05-17	250.00
5/16/2023	Individual Meal Hart Ku - Dinner	25.75
5/16/2023	Individual Meal Chang Jin Jang - Breakfast	14.80
5/16/2023	Individual Meal Daniel Puscas - Dinner	48.60
5/16/2023	Group Meal - Engagement Team Hart Ku - Lunch - Isabel Arana De Uriarte; Holly Etlin; Hart Ku; Daniel Puscas; Kent Percy; Chang Jin Jang	132.93
5/16/2023	Taxi/Car Service Daniel Puscas Airport to Client	31.80
5/16/2023	Taxi/Car Service Chang Jin Jang Home to Client	98.33
5/16/2023	Taxi/Car Service Chang Jin Jang Client to Home	88.80
5/16/2023	Taxi/Car Service Hart Ku Home to Client	96.00
5/16/2023	Taxi/Car Service Hart Ku Client to Home	92.79
5/17/2023	Group Meal - Engagement Team Hart Ku - Lunch - Rahul Yenumula; Hart Ku; Kent Percy	115.03
5/17/2023	Taxi/Car Service Rahul Yenumula Home to Client	105.56



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DATE	DESCRIPTION OF SERVICES	AMOUNT
5/17/2023	Taxi/Car Service Daniel Puscas Client to Hotel	18.97
5/17/2023	Taxi/Car Service Daniel Puscas Hotel to Airport	32.91
5/17/2023	Taxi/Car Service Hart Ku Home to Client	81.68
5/17/2023	Taxi/Car Service Hart Ku Client to Home	58.82
5/17/2023	Taxi/Car Service Holly Etlin Client to Home	156.49
5/17/2023	Taxi/Car Service Holly Etlin Home to Client	162.09
5/18/2023	Individual Meal Hart Ku - Dinner	35.20
5/18/2023	Taxi/Car Service Rahul Yenumula Client to Home	94.94
5/18/2023	Airfare Daniel Puscas 2023-05-22 DTW- EWR	544.65
5/19/2023	Parking/Tolls Daniel Puscas	112.00
5/19/2023	Airfare Jarod Clarrey 2023-05-23 STL- LGA	738.96
5/22/2023	Lodging Daniel Puscas - Newark, NJ 2023-05-22 2023-05-24	500.00
5/22/2023	Individual Meal Yernar Kades - Dinner	34.81
5/22/2023	Individual Meal Daniel Puscas - Dinner	52.78
5/22/2023	Individual Meal Daniel Puscas - Lunch	15.77
5/22/2023	Individual Meal Daniel Puscas - Breakfast	3.41
5/22/2023	Individual Meal Chang Jin Jang - Breakfast	14.59
5/22/2023	Individual Meal Chang Jin Jang - Dinner	33.95
5/22/2023	Group Meal - Engagement Team Hart Ku - Lunch - Isabel Arana De Uriarte; Yernar Kades; Holly Etlin; Rahul Yenumula; Hart Ku	120.20
5/22/2023	Taxi/Car Service Chang Jin Jang Home to Client	126.47
5/22/2023	Taxi/Car Service Yernar Kades Home to Office	73.91
5/22/2023	Taxi/Car Service Yernar Kades Office to Home	39.53
5/22/2023	Taxi/Car Service Hart Ku Home to Client	87.54
5/22/2023	Taxi/Car Service Rahul Yenumula Home to Client	68.77
5/22/2023	Taxi/Car Service Hart Ku Client to Home	82.98
5/22/2023	Taxi/Car Service Daniel Puscas Airport to Client	40.05



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DATE	DESCRIPTION OF SERVICES	AMOUNT
5/23/2023	Lodging Jarod Clarrey - Newark, NJ 2023-05-23 2023-05-25	500.00
5/23/2023	Individual Meal Yernar Kades - Dinner	29.23
5/23/2023	Individual Meal Jarod Clarrey - Breakfast	4.16
5/23/2023	Individual Meal Jarod Clarrey - Dinner	44.32
5/23/2023	Individual Meal Daniel Puscas - Dinner	39.06
5/23/2023	Individual Meal Daniel Puscas - Breakfast	2.12
5/23/2023	Group Meal Chang Jin Jang - Lunch - Isabel Arana De Uriarte; Jarod Clarrey; Yernar Kades; Hart Ku; Daniel Puscas; Chang Jin Jang	145.16
5/23/2023	Individual Meal Chang Jin Jang - Breakfast	23.77
5/23/2023	Individual Meal Chang Jin Jang - Dinner	31.95
5/23/2023	Individual Meal Hart Ku - Dinner	34.40
5/23/2023	Individual Meal Aidan Harris - Lunch	9.37
5/23/2023	Individual Meal Aidan Harris - Breakfast	3.85
5/23/2023	Taxi/Car Service Chang Jin Jang Home to Client	124.76
5/23/2023	Taxi/Car Service Chang Jin Jang Client to Home	70.69
5/23/2023	Taxi/Car Service Holly Etlin Client to Home	153.88
5/23/2023	Taxi/Car Service Holly Etlin Home to Client	165.76
5/23/2023	Taxi/Car Service Jarod Clarrey Airport to Office	164.41
5/23/2023	Taxi/Car Service Yernar Kades Office to Home	35.92
5/23/2023	Taxi/Car Service Yernar Kades Home to Office	47.97
5/23/2023	Taxi/Car Service Hart Ku Home to Client	61.30
5/23/2023	Taxi/Car Service Rahul Yenumula Client to Home	105.45
5/23/2023	Taxi/Car Service Daniel Puscas Client to Hotel	31.02
5/23/2023	Taxi/Car Service Daniel Puscas Hotel to Client	30.03
5/23/2023	Taxi/Car Service Hart Ku Client to Home	67.98
5/24/2023	Individual Meal Jarod Clarrey - Breakfast	3.29
5/24/2023	Individual Meal Jarod Clarrey - Dinner	11.00



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DATE	DESCRIPTION OF SERVICES	AMOUNT
5/24/2023	Individual Meal Daniel Puscas - Lunch	2.12
5/24/2023	Individual Meal Daniel Puscas - Breakfast	3.29
5/24/2023	Individual Meal Chang Jin Jang - Breakfast	9.20
5/24/2023	Group Meal Chang Jin Jang - Lunch - Isabel Arana De Uriarte; Jarod Clarrey; Yernar Kades; Holly Etlin; Rahul Yenumula; Hart Ku; Kent Percy; Chang Jin Jang	166.04
5/24/2023	Individual Meal Chang Jin Jang - Dinner	35.89
5/24/2023	Individual Meal Hart Ku - Dinner	30.93
5/24/2023	Individual Meal Aidan Harris - Dinner	36.07
5/24/2023	Individual Meal Aidan Harris - Lunch	50.62
5/24/2023	Individual Meal Aidan Harris - Breakfast	4.54
5/24/2023	Taxi/Car Service Chang Jin Jang Home to Client	127.95
5/24/2023	Taxi/Car Service Chang Jin Jang Client to Home	79.23
5/24/2023	Taxi/Car Service Jarod Clarrey Hotel to Office	30.23
5/24/2023	Taxi/Car Service Jarod Clarrey Office to Hotel	24.05
5/24/2023	Taxi/Car Service Yernar Kades Home to Office	42.51
5/24/2023	Taxi/Car Service Yernar Kades Office to Home	34.95
5/24/2023	Taxi/Car Service Hart Ku Home to Client	80.12
5/24/2023	Taxi/Car Service Hart Ku Client to Home	61.62
5/24/2023	Taxi/Car Service Rahul Yenumula Home to Client	125.26
5/24/2023	Taxi/Car Service Daniel Puscas Hotel to Client	23.94
5/24/2023	Taxi/Car Service Daniel Puscas Client to Hotel	27.74
5/24/2023	Airfare Daniel Puscas 2023-05-30 DTW- EWR	472.94
5/25/2023	Individual Meal Jarod Clarrey - Dinner	15.48
5/25/2023	Individual Meal Hart Ku - Dinner	32.12
5/25/2023	Individual Meal Aidan Harris - Lunch	37.95
5/25/2023	Taxi/Car Service Jarod Clarrey Hotel to Office	33.48



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DATE	DESCRIPTION OF SERVICES	AMOUNT
5/25/2023	Taxi/Car Service Holly Etlin Home to Client	165.62
5/25/2023	Taxi/Car Service Holly Etlin Client to Home	154.09
5/25/2023	Taxi/Car Service Jarod Clarrey Office to Airport	195.96
5/25/2023	Taxi/Car Service Yernar Kades Office to Home	109.77
5/25/2023	Taxi/Car Service Rahul Yenumula Client to Home	85.78
5/25/2023	Taxi/Car Service Daniel Puscas Airport to Home	94.44
5/25/2023	Taxi/Car Service Daniel Puscas Client to Airport	49.82
5/25/2023	Parking/Tolls Jarod Clarrey	69.00
5/25/2023	Internet Access Jarod Clarrey	8.00
5/30/2023	Lodging Daniel Puscas - Newark, NJ 2023-05-30 2023-05-31	250.00
5/30/2023	Individual Meal Yernar Kades - Breakfast	15.00
5/30/2023	Individual Meal Daniel Puscas - Dinner	37.99
5/30/2023	Individual Meal Daniel Puscas - Lunch	2.12
5/30/2023	Taxi/Car Service Yernar Kades Home to Office	54.91
5/30/2023	Taxi/Car Service Hart Ku Home to Client	87.38
5/30/2023	Taxi/Car Service Aidan Harris Client to Home	133.35
5/30/2023	Taxi/Car Service Hart Ku Client to Home	94.37
5/30/2023	Taxi/Car Service Daniel Puscas Airport to Client	28.98
5/31/2023	Individual Meal Daniel Puscas - Dinner	9.41
5/31/2023	Individual Meal Daniel Puscas - Lunch	2.12
5/31/2023	Individual Meal Hart Ku - Dinner	31.38
5/31/2023	Taxi/Car Service Yernar Kades Office to Home	42.96
5/31/2023	Taxi/Car Service Yernar Kades Home to Office	54.99
5/31/2023	Taxi/Car Service Hart Ku Home to Client	61.26
5/31/2023	Taxi/Car Service Daniel Puscas Hotel to Client	27.08
5/31/2023	Taxi/Car Service Daniel Puscas Client to Hotel	27.04

APServices

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DATE	DESCRIPTION OF SERVICES	AMOUNT
Total		<u>25,693.22</u>

APServices

Bed Bath & Beyond Inc.
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Expenses	Amount
Airfare	\$ 2,195.19
Ground Transportation	14,325.60
Internet	8.00
Lodging	3,750.00
Meals	4,584.83
Parking & Tolls	463.43
Rental Car	215.18
Supplies	150.99
Total Disbursements	\$ 25,693.22